



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

Med Escort 1 **\$27.61**

MED ESCORT
Dura Xv Extreme Camera

Monthly Charges \$25.99

Plan

Basic UNL Mins+MSG 100MB Email 12/07 - 01/06 \$22.99

Features & Add Ons

PTT Plus 4G Ent 12/07 - 01/06 \$3.00
Detail Billing \$0.00

Usage and Purchase Charges \$0.00

Voice		Allowance	Used	Billable	Cost
Calling Plan (11/07 - 12/06)	minutes	unlimited	3	--	--
Mobile to Mobile (11/07 - 12/06)	minutes	unlimited	153	--	--
Total Voice					\$0.00

Data		Allowance	Used	Billable	Cost
Gigabyte Usage (11/07 - 12/06)	gigabytes	0.098	.006	--	--
Total Data					\$0.00

Surcharges and Other Charges \$0.72

Surcharges

Fed Universal Service Charge \$0.51
Regulatory Charge \$0.21

Taxes, Governmental Surcharges and Fees \$0.90

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

Total Current Charges for [REDACTED] \$27.61

Your Plan

Basic UNL Mins+MSG 100MB Email

\$22.99 monthly charge
Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
Unlimited Text Message

Basic Email & Web 100MB

\$10.00 per gigabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

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Invoice: 6130292274

Billing period: Nov 7 - Dec 6, 2025

Due date: 12/29/25

Detail for Med Escort 1: [REDACTED]

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
11/07	9:44A	[REDACTED]	Peak	M2MAIlow	Montclair NJ	Incoming CL	1	---	---	---
11/07	10:31A	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Incoming CL	1	---	---	---
11/07	10:32A	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Incoming CL	1	---	---	---
11/07	11:43A	[REDACTED]	Peak	M2MAIlow	Elmwood PA NJ	Jerseycity NJ	1	---	---	---
11/07	12:28P	[REDACTED]	Peak	M2MAIlow	Montclair NJ	Incoming CL	2	---	---	---
11/07	1:02P	[REDACTED]	Peak	M2MAIlow	Hackensack NJ	Jerseycity NJ	3	---	---	---
11/12	8:17A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Cliffside NJ	1	---	---	---
11/12	8:19A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/12	8:21A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/12	8:24A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/12	8:45A	[REDACTED]	Peak	M2MAIlow	Montclair NJ	Incoming CL	1	---	---	---
11/12	8:46A	[REDACTED]	Peak	M2MAIlow	Montclair NJ	Incoming CL	1	---	---	---
11/12	9:27A	[REDACTED]	Peak	M2MAIlow	Union City NJ	Incoming CL	1	---	---	---
11/12	9:33A	[REDACTED]	Peak	M2MAIlow	Union City NJ	Incoming CL	1	---	---	---
11/12	9:50A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	3	---	---	---
11/12	9:53A	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	1	---	---	---
11/12	11:11A	[REDACTED]	Peak	M2MAIlow	Montclair NJ	Incoming CL	2	---	---	---
11/12	11:13A	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Incoming CL	1	---	---	---
11/12	11:15A	[REDACTED]	Peak	M2MAIlow	Montclair NJ	Jerseycity NJ	1	---	---	---
11/12	11:32A	[REDACTED]	Peak	M2MAIlow	Hackensack NJ	Jerseycity NJ	1	---	---	---
11/12	12:00P	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Incoming CL	1	---	---	---
11/12	1:31P	[REDACTED]	Peak	M2MAIlow	Montclair NJ	Incoming CL	1	---	---	---
11/12	1:50P	[REDACTED]	Peak	M2MAIlow	Montclair NJ	Incoming CL	1	---	---	---
11/13	7:46A	[REDACTED]	Peak	M2MAIlow	North Berg NJ	Jerseycity NJ	3	---	---	---
11/13	8:13A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	2	---	---	---
11/13	10:55A	[REDACTED]	Peak	M2MAIlow	Carlstadt NJ	Jerseycity NJ	2	---	---	---
11/13	11:01A	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Incoming CL	1	---	---	---
11/13	11:07A	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Incoming CL	1	---	---	---
11/13	11:19A	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Incoming CL	2	---	---	---
11/13	1:23P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/14	9:35A	[REDACTED]	Peak	M2MAIlow	Montclair NJ	Incoming CL	2	---	---	---
11/14	11:18A	[REDACTED]	Peak	M2MAIlow	Montclair NJ	Incoming CL	1	---	---	---
11/14	11:36A	[REDACTED]	Peak	M2MAIlow	Hackensack NJ	Jerseycity NJ	1	---	---	---
11/14	1:13P	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Incoming CL	1	---	---	---
11/14	1:32P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/14	1:36P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/14	1:58P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/17	11:47A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Hackensack NJ	1	---	---	---
11/17	11:47A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/17	1:05P	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Incoming CL	1	---	---	---
11/17	1:08P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/17	1:11P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/18	7:49A	[REDACTED]	Peak	M2MAIlow	Carlstadt NJ	Jerseycity NJ	1	---	---	---
11/18	7:49A	[REDACTED]	Peak	M2MAIlow	Carlstadt NJ	Incoming CL	2	---	---	---
11/18	9:39A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/18	11:07A	[REDACTED]	Peak	M2MAIlow	Montclair NJ	Incoming CL	1	---	---	---



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Detail for Med Escort 1 [REDACTED]

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
11/18	1:41P	[REDACTED]	Peak	M2MAIlow	Montclair NJ	Jerseycity NJ	1	---	---	---
11/18	2:15P	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Incoming CL	1	---	---	---
11/19	9:08A	[REDACTED]	Peak	M2MAIlow	Montclair NJ	Incoming CL	1	---	---	---
11/19	9:36A	[REDACTED]	Peak	M2MAIlow	Jersey Cit NJ	Jerseycity NJ	1	---	---	---
11/19	11:06A	[REDACTED]	Peak	M2MAIlow	Carlstadt NJ	Incoming CL	1	---	---	---
11/19	11:26A	[REDACTED]	Peak	PlanAIlow	Union City NJ	Hackensack NJ	1	---	---	---
11/19	11:28A	[REDACTED]	Peak	M2MAIlow	Union City NJ	Incoming CL	1	---	---	---
11/19	1:13P	[REDACTED]	Peak	M2MAIlow	Montclair NJ	Incoming CL	1	---	---	---
11/20	10:40A	[REDACTED]	Peak	M2MAIlow	Englewood NJ	Jerseycity NJ	3	---	---	---
11/20	11:06A	[REDACTED]	Peak	M2MAIlow	Montclair NJ	Incoming CL	1	---	---	---
11/20	11:09A	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Incoming CL	1	---	---	---
11/20	11:09A	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Incoming CL	2	---	---	---
11/20	11:29A	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	1	---	---	---
11/20	12:44P	[REDACTED]	Peak	M2MAIlow	Montclair NJ	Incoming CL	3	---	---	---
11/20	12:49P	[REDACTED]	Peak	M2MAIlow	Montclair NJ	Incoming CL	1	---	---	---
11/20	1:10P	[REDACTED]	Peak	M2MAIlow	Englewood NJ	Incoming CL	1	---	---	---
11/20	2:01P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/21	8:34A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/21	9:29A	[REDACTED]	Peak	M2MAIlow	Montclair NJ	Incoming CL	2	---	---	---
11/21	9:40A	[REDACTED]	Peak	M2MAIlow	Montclair NJ	Incoming CL	1	---	---	---
11/21	9:41A	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Incoming CL	1	---	---	---
11/21	9:51A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/21	9:57A	[REDACTED]	Peak	M2MAIlow	Carlstadt NJ	Incoming CL	2	---	---	---
11/21	10:10A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/21	10:11A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/21	12:02P	[REDACTED]	Peak	M2MAIlow	Ridgefield NJ	Incoming CL	2	---	---	---
11/21	12:03P	[REDACTED]	Peak	M2MAIlow	Ridgefield NJ	Incoming CL	1	---	---	---
11/21	12:24P	[REDACTED]	Peak	M2MAIlow	Ridgewood NJ	Jerseycity NJ	1	---	---	---
11/21	2:02P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/21	2:06P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/24	7:21A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	2	---	---	---
11/24	7:40A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	2	---	---	---
11/24	10:25A	[REDACTED]	Peak	M2MAIlow	East Orang NJ	Incoming CL	1	---	---	---
11/24	10:26A	[REDACTED]	Peak	M2MAIlow	North Berg NJ	Jerseycity NJ	1	---	---	---
11/24	10:41A	[REDACTED]	Peak	M2MAIlow	West New y NJ	Jerseycity NJ	1	---	---	---
11/24	10:41A	[REDACTED]	Peak	M2MAIlow	West New y NJ	Incoming CL	1	---	---	---
11/24	11:33A	[REDACTED]	Peak	M2MAIlow	Montclair NJ	Incoming CL	1	---	---	---
11/24	11:33A	[REDACTED]	Peak	M2MAIlow	Montclair NJ	Incoming CL	1	---	---	---
11/24	1:06P	[REDACTED]	Peak	M2MAIlow	Montclair NJ	Jerseycity NJ	2	---	---	---
11/24	1:48P	[REDACTED]	Peak	M2MAIlow	Montclair NJ	Incoming CL	1	---	---	---
11/24	2:24P	[REDACTED]	Peak	M2MAIlow	Hackensack NJ	Incoming CL	1	---	---	---
11/25	9:01A	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	1	---	---	---
11/25	10:27A	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Incoming CL	1	---	---	---
11/25	10:31A	[REDACTED]	Peak	M2MAIlow	Montclair NJ	Incoming CL	1	---	---	---
11/25	10:44A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/25	10:44A	[REDACTED]	Peak	M2MAIlow,CallWait	Secaucus NJ	Incoming CL	1	---	---	---



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Detail for Med Escort 1: [REDACTED]

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
11/25	2:07P	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Incoming CL	1	---	---	---
11/26	12:31P	[REDACTED]	Peak	M2MAIlow	Carlstadt NJ	Incoming CL	2	---	---	---
12/01	7:32A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
12/01	9:01A	[REDACTED]	Peak	M2MAIlow	Montclair NJ	Incoming CL	1	---	---	---
12/01	9:02A	[REDACTED]	Peak	M2MAIlow	Montclair NJ	Incoming CL	1	---	---	---
12/01	12:50P	[REDACTED]	Peak	M2MAIlow	Montclair NJ	Incoming CL	1	---	---	---
12/01	12:52P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
12/01	1:48P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
12/01	2:03P	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Incoming CL	1	---	---	---
12/01	2:19P	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Incoming CL	1	---	---	---
12/02	8:42A	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	1	---	---	---
12/02	9:15A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	VM Deposit CL	1	---	---	---
12/02	9:17A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
12/02	10:05A	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Incoming CL	1	---	---	---
12/02	11:03A	[REDACTED]	Peak	M2MAIlow	Montclair NJ	Incoming CL	1	---	---	---
12/02	12:11P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
12/02	1:34P	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Incoming CL	1	---	---	---
12/03	7:46A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
12/03	7:48A	[REDACTED]	Peak	M2MAIlow	Carlstadt NJ	Jerseycity NJ	1	---	---	---
12/03	7:51A	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Incoming CL	1	---	---	---
12/03	7:53A	[REDACTED]	Peak	M2MAIlow	Montclair NJ	Incoming CL	1	---	---	---
12/03	12:40P	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Incoming CL	1	---	---	---
12/03	1:47P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
12/04	7:49A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
12/04	8:42A	[REDACTED]	Peak	M2MAIlow	Montclair NJ	Jerseycity NJ	2	---	---	---
12/04	9:02A	[REDACTED]	Peak	M2MAIlow	Montclair NJ	Incoming CL	1	---	---	---
12/04	9:47A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Hackensack NJ	1	---	---	---
12/04	9:48A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
12/04	12:16P	[REDACTED]	Peak	M2MAIlow	Montclair NJ	Jerseycity NJ	1	---	---	---
12/04	12:32P	[REDACTED]	Peak	M2MAIlow	Montclair NJ	Jerseycity NJ	1	---	---	---
12/04	1:11P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
12/04	1:12P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
12/04	1:53P	[REDACTED]	Peak	M2MAIlow	Montclair NJ	Incoming CL	1	---	---	---
12/04	2:09P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
12/04	2:09P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
12/04	2:10P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
12/05	1:08P	[REDACTED]	Peak	M2MAIlow	Montclair NJ	Incoming CL	1	---	---	---
12/05	2:09P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---

[REDACTED]

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[REDACTED]



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Charges by line details

Med Escort 2 **\$27.61**

MED ESCORT
Dura Xv Extreme Camera

Monthly Charges **\$25.99**

Plan

Basic UNL Mins+MSG 100MB Email 12/07 - 01/06 \$22.99

Features & Add Ons

PTT Plus 4G Ent 12/07 - 01/06 \$3.00
Detail Billing \$0.00

Usage and Purchase Charges **\$0.00**

Voice		Allowance	Used	Billable	Cost
Calling Plan (11/07 - 12/06)	minutes	unlimited	12	--	--
Mobile to Mobile (11/07 - 12/06)	minutes	unlimited	112	--	--
Total Voice					\$0.00

Surcharges and Other Charges **\$0.72**

Surcharges

Fed Universal Service Charge \$0.51
Regulatory Charge \$0.21

Taxes, Governmental Surcharges and Fees **\$0.90**

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

Total Current Charges for **\$27.61**

Your Plan

Basic UNL Mins+MSG 100MB Email

\$22.99 monthly charge
Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
Unlimited Text Message

Basic Email & Web 100MB

\$10.00 per gigabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

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Detail for Med Escort 2: [REDACTED]

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
11/07	8:46A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hasbroukhts NJ	1	---	---	---
11/07	8:47A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hasbroukhts NJ	3	---	---	---
11/07	10:44A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Union City NJ	2	---	[REDACTED]	---
11/07	11:14A	[REDACTED]	Peak	PlanAllow	Jersey Cit NJ	Union City NJ	1	---	[REDACTED]	---
11/07	11:54A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Union City NJ	1	---	[REDACTED]	---
11/07	12:01P	[REDACTED]	Peak	M2Mallow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
11/07	12:21P	[REDACTED]	Peak	M2Mallow	Hackensack NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/07	12:27P	[REDACTED]	Peak	M2Mallow	Hackensack NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/07	1:29P	[REDACTED]	Peak	M2Mallow	Secaucus NJ	Jerseycity NJ	2	---	[REDACTED]	---
11/10	7:48A	[REDACTED]	Peak	M2Mallow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
11/10	10:38A	[REDACTED]	Peak	M2Mallow	Union City NJ	Incoming CL	1	---	[REDACTED]	---
11/10	10:51A	[REDACTED]	Peak	M2Mallow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
11/10	11:52A	[REDACTED]	Peak	M2Mallow	Secaucus NJ	Incoming CL	2	---	[REDACTED]	---
11/10	12:32P	[REDACTED]	Peak	M2Mallow	Englewood NJ	Jerseycity NJ	2	---	[REDACTED]	---
11/10	12:34P	[REDACTED]	Peak	M2Mallow	Englewood NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/10	12:36P	[REDACTED]	Peak	M2Mallow	Englewood NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/12	8:17A	[REDACTED]	Peak	M2Mallow	Secaucus NJ	Hackensack NJ	5	---	[REDACTED]	---
11/12	8:32A	[REDACTED]	Peak	M2Mallow	Union City NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/12	8:32A	[REDACTED]	Peak	M2Mallow	Union City NJ	Incoming CL	1	---	[REDACTED]	---
11/12	8:43A	[REDACTED]	Peak	M2Mallow	Union City NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/12	9:26A	[REDACTED]	Peak	M2Mallow	Secaucus NJ	Jerseycity NJ	2	---	[REDACTED]	---
11/12	10:11A	[REDACTED]	Peak	M2Mallow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/12	10:31A	[REDACTED]	Peak	M2Mallow	Secaucus NJ	Hackensack NJ	3	---	[REDACTED]	---
11/12	12:44P	[REDACTED]	Peak	M2Mallow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
11/12	12:53P	[REDACTED]	Peak	M2Mallow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
11/13	9:41A	[REDACTED]	Peak	M2Mallow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/13	10:15A	[REDACTED]	Peak	M2Mallow	Englewood NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/13	12:21P	[REDACTED]	Peak	M2Mallow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/13	12:56P	[REDACTED]	Peak	M2Mallow	Rutherford NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/14	8:15A	[REDACTED]	Peak	M2Mallow	East Ruthe NJ	Incoming CL	1	---	[REDACTED]	---
11/14	8:16A	[REDACTED]	Peak	M2Mallow	East Ruthe NJ	Incoming CL	1	---	[REDACTED]	---
11/14	12:59P	[REDACTED]	Peak	M2Mallow	Secaucus NJ	Jerseycity NJ	2	---	[REDACTED]	---
11/17	10:16A	[REDACTED]	Peak	PlanAllow	Hackensack NJ	Toms River NJ	1	---	[REDACTED]	---
11/17	11:00A	[REDACTED]	Peak	M2Mallow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
11/17	11:29A	[REDACTED]	Peak	M2Mallow	Hackensack NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/17	12:06P	[REDACTED]	Peak	M2Mallow	Secaucus NJ	Jerseycity NJ	3	---	[REDACTED]	---
11/17	1:06P	[REDACTED]	Peak	M2Mallow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
11/18	8:06A	[REDACTED]	Peak	M2Mallow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
11/18	8:06A	[REDACTED]	Peak	M2Mallow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
11/18	8:26A	[REDACTED]	Peak	M2Mallow	Montclair NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/18	9:46A	[REDACTED]	Peak	M2Mallow	Hackensack NJ	Incoming CL	1	---	[REDACTED]	---
11/18	9:58A	[REDACTED]	Peak	M2Mallow	Hackensack NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/18	1:15P	[REDACTED]	Peak	M2Mallow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
11/18	2:08P	[REDACTED]	Peak	M2Mallow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/19	8:04A	[REDACTED]	Peak	M2Mallow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
11/19	8:37A	[REDACTED]	Peak	M2Mallow	Secaucus NJ	Hackensack NJ	1	---	[REDACTED]	---



Account: 282245390-00001

Invoice: 6130292274

Billing period: Nov 7 - Dec 6, 2025

Due date: 12/29/25

Detail for Med Escort 2: [REDACTED]

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
11/19	11:44A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Union City NJ	1	---	[REDACTED]	---
11/19	1:07P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
11/20	9:02A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	VM Deposit CL	1	---	[REDACTED]	---
11/20	9:04A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
11/20	9:14A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
11/20	9:37A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/20	1:00P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
11/21	9:07A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/21	9:31A	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/21	9:32A	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/21	9:32A	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Incoming CL	1	---	[REDACTED]	---
11/21	9:39A	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/21	9:58A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
11/21	11:35A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/24	11:27A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Hackensack NJ	2	---	[REDACTED]	---
11/24	11:35A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	5	---	[REDACTED]	---
11/24	12:13P	[REDACTED]	Peak	M2MAIlow	Englewood NJ	Incoming CL	4	---	[REDACTED]	---
11/24	12:57P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
11/24	1:30P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
11/25	8:11A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/25	8:52A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Hackensack NJ	1	---	[REDACTED]	---
11/25	9:56A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
11/25	9:56A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/25	10:22A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
11/25	10:23A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	2	---	[REDACTED]	---
11/25	10:31A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/25	10:45A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/25	10:45A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
11/25	10:46A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
11/25	1:57P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
11/25	2:12P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/26	11:14A	[REDACTED]	Peak	M2MAIlow	New York NY	Jerseycity NJ	1	---	[REDACTED]	---
11/26	11:31A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/26	12:14P	[REDACTED]	Peak	M2MAIlow	Weehawken NJ	Hackensack NJ	2	---	[REDACTED]	---
12/01	9:04A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
12/01	11:15A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
12/01	11:15A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
12/01	12:46P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
12/01	12:46P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
12/01	12:59P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Hackensack NJ	1	---	[REDACTED]	---
12/01	1:00P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
12/02	8:40A	[REDACTED]	Peak	M2MAIlow	Bogota NJ	Jerseycity NJ	1	---	[REDACTED]	---
12/02	8:49A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
12/02	10:36A	[REDACTED]	Peak	M2MAIlow	Englewood NJ	Jerseycity NJ	1	---	[REDACTED]	---
12/02	12:27P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
12/02	12:27P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Detail for Med Escort 2: [REDACTED]

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
12/03	7:54A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
12/03	10:06A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Hackensack NJ	1	---	---	---
12/03	10:33A	[REDACTED]	Peak	M2MAIlow	Jersey Cit NJ	Jerseycity NJ	1	---	---	---
12/04	11:01A	[REDACTED]	Peak	M2MAIlow	Jersey Cit NJ	Incoming CL	1	---	---	---
12/05	9:14A	[REDACTED]	Peak	M2MAIlow	Hackensack NJ	Jerseycity NJ	1	---	---	---
12/05	1:26P	2 [REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---



Account: 282245390-00001
Invoice: 6130292274
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Charges by line details

Med Escort 3 **\$27.61**

MED ESCORT
Dura Xv Extreme Camera

Monthly Charges \$25.99

Plan

Basic UNL Mins+MSG 100MB Email 12/07 - 01/06 \$22.99

Features & Add Ons

PTT Plus 4G Ent 12/07 - 01/06 \$3.00
Detail Billing \$0.00

Usage and Purchase Charges \$0.00

Voice		Allowance	Used	Billable	Cost
Mobile to Mobile (11/07 - 12/06)	minutes	unlimited	55	--	--
Total Voice					\$0.00

Messaging		Allowance	Used	Billable	Cost
Text (11/07 - 12/06)	messages	unlimited	3	--	--
Total Messaging					\$0.00

Data		Allowance	Used	Billable	Cost
Gigabyte Usage (11/07 - 12/06)	gigabytes	0.098	.005	--	--
Total Data					\$0.00

Surcharges and Other Charges \$0.72

Surcharges

Fed Universal Service Charge \$0.51
Regulatory Charge \$0.21

Taxes, Governmental Surcharges and Fees \$0.90

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

Total Current Charges for [REDACTED] \$27.61

Your Plan

Basic UNL Mins+MSG 100MB Email

\$22.99 monthly charge
Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
Unlimited Text Message

Basic Email & Web 100MB

\$10.00 per gigabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

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Account: 282245390-00001

Invoice: 6130292274

Billing period: Nov 7 - Dec 6, 2025

Due date: 12/29/25

Detail for Med Escort 3: [REDACTED]

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
11/10	1:18P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/10	1:18P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/10	2:09P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/10	2:13P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/10	2:18P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/10	2:18P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/10	2:26P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/12	9:53A	[REDACTED]	Peak	M2MAIlow	Carlstadt NJ	Incoming CL	1	---	---	---
11/12	10:07A	[REDACTED]	Peak	M2MAIlow	North Arli NJ	Jerseycity NJ	1	---	---	---
11/12	10:15A	[REDACTED]	Peak	M2MAIlow	North Arli NJ	Jerseycity NJ	1	---	---	---
11/12	1:37P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/13	11:34A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/13	11:49A	[REDACTED]	Peak	M2MAIlow	Jersey Cit NJ	Jerseycity NJ	1	---	---	---
11/13	11:52A	[REDACTED]	Peak	M2MAIlow	Jersey Cit NJ	Jerseycity NJ	2	---	---	---
11/13	11:55A	[REDACTED]	Peak	M2MAIlow	Jersey Cit NJ	Jerseycity NJ	1	---	---	---
11/13	11:56A	[REDACTED]	Peak	M2MAIlow,CallWait	Jersey Cit NJ	Incoming CL	4	---	---	---
11/13	12:13P	[REDACTED]	Peak	M2MAIlow	Jersey Cit NJ	Jerseycity NJ	1	---	---	---
11/14	12:50P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/14	12:55P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/17	10:02A	[REDACTED]	Peak	M2MAIlow	Hackensack NJ	Jerseycity NJ	1	---	---	---
11/17	10:17A	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	1	---	---	---
11/19	1:48P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	2	---	---	---
11/20	10:34A	[REDACTED]	Peak	M2MAIlow	North Berg NJ	Jerseycity NJ	1	---	---	---
11/20	11:04A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/21	9:38A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/21	9:49A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/21	10:19A	[REDACTED]	Peak	M2MAIlow	Hasbrouck NJ	Incoming CL	1	---	---	---
11/21	10:33A	[REDACTED]	Peak	M2MAIlow	Rochelle P NJ	Jerseycity NJ	1	---	---	---
11/21	11:19A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/21	1:32P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/21	2:09P	[REDACTED]	Peak	M2MAIlow	Jersey Cit NJ	Jerseycity NJ	1	---	---	---
11/24	12:26P	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Incoming CL	1	---	---	---
11/24	1:46P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/25	9:34A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/25	10:21A	[REDACTED]	Peak	M2MAIlow	Hackensack NJ	Jerseycity NJ	1	---	---	---
11/25	10:23A	[REDACTED]	Peak	M2MAIlow	Hackensack NJ	Incoming CL	2	---	---	---
11/25	10:28A	[REDACTED]	Peak	M2MAIlow	Hackensack NJ	Jerseycity NJ	1	---	---	---
11/25	10:29A	[REDACTED]	Peak	M2MAIlow	Hackensack NJ	Jerseycity NJ	1	---	---	---
11/25	10:30A	[REDACTED]	Peak	M2MAIlow	Hackensack NJ	Incoming CL	1	---	---	---
11/25	10:30A	[REDACTED]	Peak	M2MAIlow	Hackensack NJ	Incoming CL	1	---	---	---
11/25	12:44P	[REDACTED]	Peak	M2MAIlow	Hackensack NJ	Jerseycity NJ	1	---	---	---
11/26	12:34P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	2	---	---	---
11/26	12:50P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
12/03	1:07P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
12/04	11:00A	[REDACTED]	Peak	M2MAIlow	North Berg NJ	Jerseycity NJ	1	---	---	---

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Account: 282245390-00001
Invoice: 6130292274
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Charges by line details

Med Escort 4 **\$26.49**

MED ESCORT
Kyocera Duraxv Extreme Plus

Monthly Charges **\$24.99**

Plan

Basic UNL Mins+MSG 100MB Email 12/07 - 01/06 \$22.99

Features & Add Ons

PTT Plus 4G Ent 12/07 - 01/06 \$2.00
Detail Billing \$0.00

Usage and Purchase Charges **\$0.00**

Voice		Allowance	Used	Billable	Cost
Mobile to Mobile (11/07 - 12/06)	minutes	unlimited	31	--	--
Total Voice					\$0.00
Messaging		Allowance	Used	Billable	Cost
Text (11/07 - 12/06)	messages	unlimited	2	--	--
Total Messaging					\$0.00
Data		Allowance	Used	Billable	Cost
Gigabyte Usage (11/07 - 12/06)	gigabytes	0.098	.011	--	--
Total Data					\$0.00

Surcharges and Other Charges **\$0.60**

Surcharges

Fed Universal Service Charge \$0.39
Regulatory Charge \$0.21

Taxes, Governmental Surcharges and Fees **\$0.90**

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

Total Current Charges for **\$26.49**

Your Plan

Basic UNL Mins+MSG 100MB Email

\$22.99 monthly charge
Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
Unlimited Text Message

Basic Email & Web 100MB

\$10.00 per gigabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 26

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Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Detail for Med Escort 4: [REDACTED]

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
11/10	9:53A	[REDACTED]	Peak	M2MAIlow	Jersey Cit NJ	Incoming CL	1	---	---	---
11/13	9:28A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/13	9:31A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/13	10:44A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/13	1:05P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/17	11:11A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/17	12:36P	[REDACTED]	Peak	M2MAIlow	Rutherford NJ	Jerseycity NJ	1	---	---	---
11/18	1:22P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/19	11:28A	[REDACTED]	Peak	M2MAIlow	Hackensack NJ	Jerseycity NJ	1	---	---	---
11/19	12:24P	[REDACTED]	Peak	M2MAIlow	Hackensack NJ	Jerseycity NJ	1	---	---	---
11/19	1:16P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	2	---	---	---
11/21	10:50A	[REDACTED]	Peak	M2MAIlow	Ridgewood NJ	Jerseycity NJ	1	---	---	---
11/24	10:36A	[REDACTED]	Peak	M2MAIlow	Fair Lawn NJ	Jerseycity NJ	1	---	---	---
11/24	10:38A	[REDACTED]	Peak	M2MAIlow	Fair Lawn NJ	Incoming CL	1	---	---	---
11/24	11:34A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/24	12:06P	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	1	---	---	---
11/24	12:08P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/24	12:08P	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Incoming CL	1	---	---	---
11/24	12:37P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/24	12:53P	[REDACTED]	Peak	M2MAIlow	Union City NJ	Jerseycity NJ	1	---	---	---
11/25	1:05P	[REDACTED]	Peak	M2MAIlow	Union City NJ	Incoming CL	1	---	---	---
11/25	1:58P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/26	9:03A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
12/01	12:59P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
12/01	1:20P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
12/01	1:41P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
12/03	9:25A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
12/03	1:51P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
12/04	12:56P	[REDACTED]	Peak	M2MAIlow	West New y NJ	Jerseycity NJ	1	---	---	---
12/05	7:57A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

Med Escort 5 **\$27.61**

MED ESCORT
Dura Xv Extreme Camera

Monthly Charges **\$25.99**

Plan

Basic UNL Mins+MSG 100MB Email 12/07 - 01/06 \$22.99

Features & Add Ons

PTT Plus 4G Ent 12/07 - 01/06 \$3.00
Detail Billing \$0.00

Usage and Purchase Charges **\$0.00**

Voice		Allowance	Used	Billable	Cost
Calling Plan (11/07 - 12/06)	minutes	unlimited	1	--	--
Mobile to Mobile (11/07 - 12/06)	minutes	unlimited	2	--	--
Total Voice					\$0.00

Data		Allowance	Used	Billable	Cost
Gigabyte Usage (11/07 - 12/06)	gigabytes	0.098	.001	--	--
Total Data					\$0.00

Surcharges and Other Charges **\$0.72**

Surcharges

Fed Universal Service Charge \$0.51
Regulatory Charge \$0.21

Taxes, Governmental Surcharges and Fees **\$0.90**

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

Total Current Charges for **\$27.61**

Your Plan

Basic UNL Mins+MSG 100MB Email

\$22.99 monthly charge
Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
Unlimited Text Message

Basic Email & Web 100MB

\$10.00 per gigabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

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Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Detail for Med Escort 5: [REDACTED]

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
11/07	10:13A	[REDACTED]	Peak	M2MAllow	Secaucus NJ	Incoming CL	1	---	---	---
11/07	1:34P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	---	---
11/10	1:19P	[REDACTED]	Peak	M2MAllow	Secaucus NJ	Incoming CL	1	---	---	---

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Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

Med Escort 6 **\$27.61**
MED ESCORT
Dura Xv Extreme Camera

Monthly Charges **\$25.99**

Plan

Basic UNL Mins+MSG 100MB Email 12/07 - 01/06 \$22.99

Features & Add Ons

PTT Plus 4G Ent 12/07 - 01/06 \$3.00
Detail Billing \$0.00

Usage and Purchase Charges **\$0.00**

Voice		Allowance	Used	Billable	Cost
Calling Plan (11/07 - 12/06)	minutes	unlimited	9	--	--
Mobile to Mobile (11/07 - 12/06)	minutes	unlimited	88	--	--
Total Voice					\$0.00

Surcharges and Other Charges **\$0.72**

Surcharges

Fed Universal Service Charge \$0.51
Regulatory Charge \$0.21

Taxes, Governmental Surcharges and Fees **\$0.90**

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

Total Current Charges for [REDACTED] \$27.61

Your Plan

Basic UNL Mins+MSG 100MB Email

\$22.99 monthly charge
Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
Unlimited Text Message

Basic Email & Web 100MB

\$10.00 per gigabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

五、参考文献



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Detail for Med Escort 6: [REDACTED]

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
11/07	9:18A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/07	10:54A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/07	1:24P	[REDACTED]	Peak	M2MAIlow	Rochelle P NJ	Incoming CL	1	---	---	---
11/07	1:47P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	2	---	---	---
11/10	8:24A	[REDACTED]	Peak	PlanAIlow	Secaucus NJ	Orlando FL	2	---	---	---
11/10	8:30A	[REDACTED]	Peak	PlanAIlow	Secaucus NJ	Orlando FL	2	---	---	---
11/10	8:31A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/10	11:50A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	2	---	---	---
11/10	11:58A	[REDACTED]	Peak	M2MAIlow	Ridgefield NJ	Jerseycity NJ	1	---	---	---
11/10	12:35P	[REDACTED]	Peak	M2MAIlow	Weehawken NJ	Incoming CL	1	---	---	---
11/10	1:51P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/12	8:32A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/12	1:51P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/13	11:53A	[REDACTED]	Peak	M2MAIlow	Rutherford NJ	Incoming CL	1	---	---	---
11/13	11:56A	[REDACTED]	Peak	M2MAIlow	Rutherford NJ	Jerseycity NJ	4	---	---	---
11/13	1:31P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	2	---	---	---
11/13	1:48P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/14	10:27A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/14	12:00P	[REDACTED]	Peak	PlanAIlow	Ridgefield NJ	Ramsey NJ	1	---	---	---
11/14	1:38P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/17	10:26A	[REDACTED]	Peak	PlanAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/17	10:27A	[REDACTED]	Peak	PlanAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/17	1:33P	[REDACTED]	Peak	M2MAIlow	East Oran NJ	Jerseycity NJ	1	---	---	---
11/17	2:04P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/18	1:11P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/18	1:22P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/18	1:24P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	2	---	---	---
11/18	1:28P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/18	1:58P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/19	7:46A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	3	---	---	---
11/19	8:05A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	2	---	---	---
11/19	9:01A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/19	10:12A	[REDACTED]	Peak	M2MAIlow	Jersey Cit NJ	Jerseycity NJ	1	---	---	---
11/19	10:25A	[REDACTED]	Peak	M2MAIlow	Jersey Cit NJ	Jerseycity NJ	1	---	---	---
11/19	10:51A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/19	12:04P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/19	1:19P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/20	8:07A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	2	---	---	---
11/20	8:44A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Hackensack NJ	1	---	---	---
11/20	8:45A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Hackensack NJ	1	---	---	---
11/20	8:45A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	2	---	---	---
11/20	9:03A	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	1	---	---	---
11/20	9:04A	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	1	---	---	---
11/20	9:05A	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Incoming CL	1	---	---	---
11/20	9:41A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	2	---	---	---
11/20	10:00A	[REDACTED]	Peak	M2MAIlow	Hackensack NJ	Jerseycity NJ	1	---	---	---



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Detail for Med Escort 6: [REDACTED]

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
11/20	12:08P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/20	1:01P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
11/20	1:46P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/20	1:47P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/20	1:47P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
12/01	8:54A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
12/01	11:14A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
12/01	11:46A	[REDACTED]	Peak	PlanAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
12/01	11:46A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
12/01	1:10P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
12/01	2:06P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
12/01	2:20P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
12/02	8:21A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
12/02	8:21A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
12/02	10:32A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
12/02	11:48A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
12/02	12:14P	[REDACTED]	Peak	M2MAIlow	Englewood NJ	Jerseycity NJ	1	---	[REDACTED]	---
12/02	1:27P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
12/02	1:27P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
12/02	1:30P	[REDACTED]	Peak	PlanAIlow	Secaucus NJ	Union City NJ	1	---	[REDACTED]	---
12/02	1:31P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
12/03	8:27A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
12/03	1:48P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
12/04	10:28A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
12/04	11:45A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
12/04	12:40P	[REDACTED]	Peak	M2MAIlow	North Berg NJ	Incoming CL	1	---	[REDACTED]	---
12/04	1:14P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	2	---	[REDACTED]	---
12/04	1:55P	[REDACTED]	Peak	M2MAIlow	Teaneck NJ	Jerseycity NJ	2	---	[REDACTED]	---
12/05	11:30A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
12/05	12:18P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
12/05	12:38P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
12/05	1:27P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	2	---	[REDACTED]	---
12/05	1:29P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---

NR357



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

Med Escort 7 **\$29.84**

MED ESCORT
Kyocera Duraxv Extreme Plus

Monthly Charges **\$27.99**

Plan

Basic UNL Mins+MSG 100MB Email 12/07 - 01/06 \$22.99

Features & Add Ons

PTT Plus 4G Enterprise 12/07 - 01/06 \$5.00
Detail Billing \$0.00

Usage and Purchase Charges **\$0.00**

Voice		Allowance	Used	Billable	Cost
Calling Plan (11/07 - 12/06)	minutes	unlimited	12	--	--
Mobile to Mobile (11/07 - 12/06)	minutes	unlimited	46	--	--
Total Voice					\$0.00

Data		Allowance	Used	Billable	Cost
Gigabyte Usage (11/07 - 12/06)	gigabytes	0.098	.013	--	--
Total Data					\$0.00

Surcharges and Other Charges **\$0.95**

Surcharges

Fed Universal Service Charge \$0.74
Regulatory Charge \$0.21

Taxes, Governmental Surcharges and Fees **\$0.90**

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

Total Current Charges for **\$29.84**

Your Plan

Basic UNL Mins+MSG 100MB Email

\$22.99 monthly charge
Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
Unlimited Text Message

Basic Email & Web 100MB

\$10.00 per gigabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

1

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Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Detail for Med Escort 7: [REDACTED]

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
11/17	9:55A	[REDACTED]	Peak	PlanAllow	North Berg NJ	Union City NJ	1	---	---	---
11/17	10:38A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/17	1:03P	[REDACTED]	Peak	PlanAllow	Weehawken NJ	Kearny NJ	1	---	---	---
11/21	8:32A	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Incoming CL	2	---	---	---
11/21	8:41A	[REDACTED]	Peak	M2MAIlow	Rutherford NJ	Jerseycity NJ	1	---	---	---
11/21	9:04A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Newark NJ	2	---	---	---
11/21	9:26A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	3	---	---	---
11/21	9:34A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	2	---	---	---
11/21	9:42A	[REDACTED]	Peak	M2MAIlow	North Berg NJ	Jerseycity NJ	2	---	---	---
11/21	1:39P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/21	2:03P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	2	---	---	---
11/24	1:29P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	2	---	---	---
11/24	1:40P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/24	1:46P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/24	1:48P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/24	1:48P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	2	---	---	---
11/24	1:59P	[REDACTED]	Peak	M2MAIlow	Montclair NJ	Jerseycity NJ	2	---	---	---
11/24	2:01P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/24	2:02P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/25	11:21A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	2	---	---	---
11/25	1:37P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/25	1:47P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/26	9:39A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/26	9:59A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/26	10:36A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	2	---	---	---
11/26	11:49A	[REDACTED]	Peak	M2MAIlow	Ridgefield NJ	Jerseycity NJ	1	---	---	---
11/26	12:45P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/26	12:46P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/26	12:57P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/26	1:26P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	---	---
12/01	11:21A	[REDACTED]	Peak	PlanAllow	Englewood NJ	Englewood NJ	2	---	---	---
12/01	11:24A	[REDACTED]	Peak	PlanAllow	Englewood NJ	Hackensack NJ	1	---	---	---
12/01	2:07P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
12/02	1:46P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
12/03	12:45P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	---	---
12/03	12:46P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	---	---
12/04	10:06A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	---	---
12/04	11:42A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Union City NJ	1	---	---	---
12/04	1:18P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
12/04	1:22P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	2	---	---	---
12/05	10:45A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Hackensack NJ	2	---	---	---
12/05	10:59A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
12/05	1:29P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

Med Escort 8 **\$29.84**

MED ESCORT
Kyocera Duraxv Extreme Plus

Monthly Charges **\$27.99**

Plan

Basic UNL Mins+MSG 100MB Email 12/07 - 01/06 \$22.99

Features & Add Ons

PTT Plus 4G Enterprise 12/07 - 01/06 \$5.00

Detail Billing \$0.00

Usage and Purchase Charges **\$0.00**

Voice		Allowance	Used	Billable	Cost
Calling Plan (11/07 - 12/06)	minutes	unlimited	2	--	--
Mobile to Mobile (11/07 - 12/06)	minutes	unlimited	66	--	--
Total Voice					\$0.00

Data		Allowance	Used	Billable	Cost
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Unbilled Usage from Previous Months
(Data usage is applied against any remaining allowance for the month in which the usage occurred.)

Gigabyte Usage (10/07 - 11/06)	gigabytes		.002	--	--
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Current Data Usage

Gigabyte Usage (11/07 - 12/06)	gigabytes	0.098	.004	--	--
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Total Data					\$0.00
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Surcharges and Other Charges **\$0.95**

Surcharges

Fed Universal Service Charge \$0.74

Regulatory Charge \$0.21

Taxes, Governmental Surcharges and Fees **\$0.90**

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

Your Plan

Basic UNL Mins+MSG 100MB Email

\$22.99 monthly charge
Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
Unlimited Text Message

Basic Email & Web 100MB

\$10.00 per gigabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.



Charges by line details (continued)

Med Escort 8

MED ESCORT

Kyocera Duraxv Extreme Plus

Account: 282245390-00001

Invoice: 6130292274

Billing period: Nov 7 - Dec 6, 2025

Due date: 12/29/25

Total Current Charges for  \$29.84



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Detail for Med Escort 8: [REDACTED]

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
11/12	8:29A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Newark NJ	1	---	---	---
11/12	8:31A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Newark NJ	1	---	---	---
12/03	7:53A	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	1	---	[REDACTED]	---
12/03	7:54A	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	1	---	[REDACTED]	---
12/03	7:57A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
12/03	7:58A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
12/03	8:02A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
12/03	8:17A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
12/03	9:23A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Hackensack NJ	1	---	[REDACTED]	---
12/03	9:25A	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	1	---	[REDACTED]	---
12/03	10:27A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
12/03	10:33A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
12/03	11:40A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
12/03	12:30P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
12/03	12:39P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
12/03	12:40P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
12/03	1:07P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
12/03	1:47P	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Incoming CL	1	---	[REDACTED]	---
12/03	1:48P	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	1	---	[REDACTED]	---
12/03	1:51P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
12/04	7:49A	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	1	---	---	---
12/04	8:41A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
12/04	8:42A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	2	---	---	---
12/04	9:02A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
12/04	9:48A	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	1	---	---	---
12/04	10:02A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
12/04	10:28A	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	1	---	---	---
12/04	11:00A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
12/04	11:01A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
12/04	11:02A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
12/04	11:03A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
12/04	11:08A	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	1	---	---	---
12/04	11:09A	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	1	---	---	---
12/04	11:33A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
12/04	11:45A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
12/04	11:52A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
12/04	12:16P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
12/04	12:32P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
12/04	12:38P	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Incoming CL	1	---	---	---
12/04	12:40P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
12/04	12:56P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
12/04	1:11P	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	1	---	---	---
12/04	1:12P	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Incoming CL	1	---	---	---
12/04	1:14P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	2	---	---	---
12/04	1:18P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
12/04	1:22P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	2	---	---	---



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Detail for Med Escort 8: [REDACTED]

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
12/04	1:53P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
12/04	1:55P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	2	---	[REDACTED]	---
12/04	2:09P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
12/04	2:09P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
12/04	2:10P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
12/05	7:57A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
12/05	9:14A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
12/05	10:59A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
12/05	11:30A	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Incoming CL	1	---	[REDACTED]	---
12/05	12:18P	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Incoming CL	1	---	[REDACTED]	---
12/05	12:36P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
12/05	1:08P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
12/05	1:26P	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Incoming CL	1	---	[REDACTED]	---
12/05	1:27P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	2	---	[REDACTED]	---
12/05	1:29P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
12/05	1:29P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
12/05	2:09P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---

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Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

Med Escort 9 **\$27.61**

MED ESCORT
Dura Xv Extreme Camera

Monthly Charges \$25.99

Plan

Basic UNL Mins+MSG 100MB Email 12/07 - 01/06 \$22.99

Features & Add Ons

PTT Plus 4G Ent 12/07 - 01/06 \$3.00

Detail Billing \$0.00

Usage and Purchase Charges \$0.00

Voice		Allowance	Used	Billable	Cost
Calling Plan (11/07 - 12/06)	minutes	unlimited	3	--	--
Mobile to Mobile (11/07 - 12/06)	minutes	unlimited	50	--	--
Total Voice					\$0.00

Data		Allowance	Used	Billable	Cost
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Unbilled Usage from Previous Months
(Data usage is applied against any remaining allowance for the month in which the usage occurred.)

Gigabyte Usage (10/07 - 11/06)	gigabytes		.001	--	--
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Current Data Usage

Gigabyte Usage (11/07 - 12/06)	gigabytes	0.098	.001	--	--
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Total Data					\$0.00
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Surcharges and Other Charges \$0.72

Surcharges

Fed Universal Service Charge \$0.51

Regulatory Charge \$0.21

Taxes, Governmental Surcharges and Fees \$0.90

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

Your Plan

Basic UNL Mins+MSG 100MB Email

\$22.99 monthly charge
Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
Unlimited Text Message

Basic Email & Web 100MB

\$10.00 per gigabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.



Charges by line details (continued)

Med Escort 9

MED ESCORT

Dura Xv Extreme Camera

Account: 282245390-00001

Invoice: 6130292274

Billing period: Nov 7 - Dec 6, 2025

Due date: 12/29/25

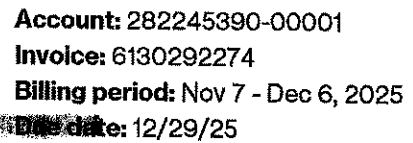
Total Current Charges for  \$27.61

Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Detail for Med Escort 9: [REDACTED]

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
11/07	11:53A	[REDACTED]	Peak	M2MAIlow	North Berg NJ	Jerseycity NJ	1	---	---	---
11/07	12:52P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/07	12:52P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/07	1:20P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/10	11:03A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/10	11:55A	[REDACTED]	Peak	PlanAIlow	Hackensack NJ	Union City NJ	1	---	---	---
11/10	11:55A	[REDACTED]	Peak	M2MAIlow	Hackensack NJ	Jerseycity NJ	1	---	---	---
11/10	11:58A	[REDACTED]	Peak	M2MAIlow	Hackensack NJ	Incoming CL	1	---	---	---
11/12	1:09P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/13	10:35A	[REDACTED]	Peak	M2MAIlow	Teaneck NJ	Jerseycity NJ	1	---	---	---
11/13	10:50A	[REDACTED]	Peak	M2MAIlow	Englewood NJ	Jerseycity NJ	1	---	---	---
11/14	9:52A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/14	9:52A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/17	8:50A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/18	10:21A	[REDACTED]	Peak	M2MAIlow	Hackensack NJ	Jerseycity NJ	1	---	---	---
11/18	10:26A	[REDACTED]	Peak	M2MAIlow	Hackensack NJ	Jerseycity NJ	1	---	---	---
11/20	10:58A	[REDACTED]	Peak	M2MAIlow	North Berg NJ	Incoming CL	1	---	---	---
11/20	11:30A	[REDACTED]	Peak	M2MAIlow	Weehawken NJ	Jerseycity NJ	1	---	---	---
11/20	12:14P	[REDACTED]	Peak	M2MAIlow	Rutherford NJ	Jerseycity NJ	1	---	---	---
11/24	7:43A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/24	9:14A	[REDACTED]	Peak	M2MAIlow	Carlstadt NJ	Jerseycity NJ	1	---	---	---
11/24	11:00A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/25	10:08A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/25	10:12A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/25	10:16A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/25	10:17A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/25	10:18A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/25	10:20A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/25	10:23A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/25	11:26A	[REDACTED]	Peak	PlanAIlow	Englewood NJ	Nwyrcozm08 NY	1	---	---	---
11/25	11:42A	[REDACTED]	Peak	M2MAIlow	Ridgefield NJ	Jerseycity NJ	1	---	---	---
11/26	12:46P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
12/01	10:39A	[REDACTED]	Peak	PlanAIlow	Union City NJ	Union City NJ	1	---	---	---
12/01	10:40A	[REDACTED]	Peak	M2MAIlow	Union City NJ	Jerseycity NJ	1	---	---	---
12/02	10:30A	[REDACTED]	Peak	M2MAIlow	Lyndhurst NJ	Jerseycity NJ	1	---	---	---
12/02	11:21A	[REDACTED]	Peak	M2MAIlow	Clifton NJ	Jerseycity NJ	1	---	---	---
12/02	11:40A	[REDACTED]	Peak	M2MAIlow	Clifton NJ	Jerseycity NJ	1	---	---	---
12/03	7:57A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
12/03	7:57A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
12/03	7:57A	[REDACTED]	Peak	M2MAIlow,CallWait	Secaucus NJ	Incoming CL	1	---	---	---
12/03	7:58A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
12/03	7:58A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
12/03	7:59A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
12/03	7:59A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
12/03	8:00A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
12/03	8:02A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---



Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
12/03	10:27A	[REDACTED]	Peak	M2MAIlow	Union City NJ	Jerseycity NJ	1	---	[REDACTED]	---
12/03	12:30P	[REDACTED]	Peak	M2MAIlow	Little Fer NJ	Incoming CL	1	---	[REDACTED]	---
12/04	11:02A	[REDACTED]	Peak	M2MAIlow	North Arl NJ	Jerseycity NJ	1	---	[REDACTED]	---
12/04	11:03A	[REDACTED]	Peak	M2MAIlow	North Arl NJ	Incoming CL	1	---	[REDACTED]	---
12/04	11:33A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
12/04	11:52A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
12/04	12:38P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---

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Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

Med Escort 10 **\$27.61**
MED ESCORT
Dura Xv Extreme Camera

Monthly Charges **\$25.99**

Plan

Basic UNL Mins+MSG 100MB Email 12/07 - 01/06 \$22.99

Features & Add Ons

PTT Plus 4G Ent 12/07 - 01/06 \$3.00
Detail Billing \$0.00

Usage and Purchase Charges **\$0.00**

Voice		Allowance	Used	Billable	Cost
Mobile to Mobile (11/07 - 12/06)	minutes	unlimited	419	--	--
Total Voice					\$0.00
Data		Allowance	Used	Billable	Cost
Gigabyte Usage (11/07 - 12/06)	gigabytes	0.098	.016	--	--
Total Data					\$0.00

Surcharges and Other Charges **\$0.72**

Surcharges

Fed Universal Service Charge \$0.51
Regulatory Charge \$0.21

Taxes, Governmental Surcharges and Fees **\$0.90**

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

Total Current Charges for **\$27.61**

Your Plan

Basic UNL Mins+MSG 100MB Email

\$22.99 monthly charge
Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
Unlimited Text Message

Basic Email & Web 100MB

\$10.00 per gigabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

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Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Detail for Med Escort 10[REDACTED]

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
11/07	9:18A	[REDACTED]	Peak	M2Mallow	Secaucus NJ	Incoming CL	1	---	---	---
11/07	9:44A	[REDACTED]	Peak	M2Mallow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/07	10:13A	[REDACTED]	Peak	M2Mallow	East Ruthe NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/07	10:31A	[REDACTED]	Peak	M2Mallow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/07	10:32A	[REDACTED]	Peak	M2Mallow	East Ruthe NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/07	10:54A	[REDACTED]	Peak	M2Mallow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
11/07	11:43A	[REDACTED]	Peak	M2Mallow	East Ruthe NJ	Incoming CL	1	---	[REDACTED]	---
11/07	11:53A	[REDACTED]	Peak	M2Mallow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
11/07	12:01P	[REDACTED]	Peak	M2Mallow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/07	12:21P	[REDACTED]	Peak	M2Mallow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
11/07	12:27P	[REDACTED]	Peak	M2Mallow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
11/07	12:28P	[REDACTED]	Peak	M2Mallow	Secaucus NJ	Jerseycity NJ	2	---	[REDACTED]	---
11/07	12:52P	[REDACTED]	Peak	M2Mallow	East Ruthe NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/07	12:52P	[REDACTED]	Peak	M2Mallow	East Ruthe NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/07	1:02P	[REDACTED]	Peak	M2Mallow	East Ruthe NJ	Incoming CL	3	---	[REDACTED]	---
11/07	1:20P	[REDACTED]	Peak	M2Mallow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/07	1:24P	[REDACTED]	Peak	M2Mallow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/07	1:29P	[REDACTED]	Peak	M2Mallow	East Ruthe NJ	Incoming CL	2	---	[REDACTED]	---
11/07	1:47P	[REDACTED]	Peak	M2Mallow	Secaucus NJ	Incoming CL	2	---	[REDACTED]	---
11/10	7:48A	[REDACTED]	Peak	M2Mallow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/10	7:51A	[REDACTED]	Peak	M2Mallow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/10	7:52A	[REDACTED]	Peak	M2Mallow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/10	8:31A	[REDACTED]	Peak	M2Mallow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
11/10	9:53A	[REDACTED]	Peak	M2Mallow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/10	10:38A	[REDACTED]	Peak	M2Mallow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/10	10:51A	[REDACTED]	Peak	M2Mallow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/10	11:03A	[REDACTED]	Peak	M2Mallow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
11/10	11:50A	[REDACTED]	Peak	M2Mallow	Secaucus NJ	Jerseycity NJ	2	---	[REDACTED]	---
11/10	11:52A	[REDACTED]	Peak	M2Mallow	Secaucus NJ	Jerseycity NJ	2	---	[REDACTED]	---
11/10	11:55A	[REDACTED]	Peak	M2Mallow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
11/10	11:58A	[REDACTED]	Peak	M2Mallow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
11/10	11:59A	[REDACTED]	Peak	M2Mallow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/10	12:32P	[REDACTED]	Peak	M2Mallow	Secaucus NJ	Incoming CL	2	---	[REDACTED]	---
11/10	12:34P	[REDACTED]	Peak	M2Mallow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
11/10	1:10P	[REDACTED]	Peak	M2Mallow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/10	1:51P	[REDACTED]	Peak	M2Mallow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/10	2:09P	[REDACTED]	Peak	M2Mallow	Carlstadt NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/10	2:13P	[REDACTED]	Peak	M2Mallow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/10	2:18P	[REDACTED]	Peak	M2Mallow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
11/10	2:18P	[REDACTED]	Peak	M2Mallow	Carlstadt NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/10	2:26P	[REDACTED]	Peak	M2Mallow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
11/12	8:19A	[REDACTED]	Peak	M2Mallow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
11/12	8:21A	[REDACTED]	Peak	M2Mallow	East Ruthe NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/12	8:24A	[REDACTED]	Peak	M2Mallow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/12	8:32A	[REDACTED]	Peak	M2Mallow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/12	8:43A	[REDACTED]	Peak	M2Mallow	East Ruthe NJ	Incoming CL	1	---	[REDACTED]	---



Account: 282245390-00001

Invoice: 6130292274

Billing period: Nov 7 - Dec 6, 2025

Due date: 12/29/25

Detail for Med Escort 10: [REDACTED]

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
11/12	8:45A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/12	8:46A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/12	9:26A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	2	---	[REDACTED]	---
11/12	9:27A	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/12	9:33A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/12	9:50A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	3	---	[REDACTED]	---
11/12	9:53A	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/12	10:07A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
11/12	10:11A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
11/12	10:15A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
11/12	11:11A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	2	---	[REDACTED]	---
11/12	11:13A	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/12	11:15A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
11/12	11:32A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
11/12	12:00P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/12	12:44P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/12	12:51P	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Hackensack NJ	1	---	[REDACTED]	---
11/12	12:53P	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/12	1:09P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
11/12	1:31P	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/12	1:37P	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/12	1:50P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/12	1:51P	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/12	1:51P	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/12	1:51P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/13	7:46A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	3	---	[REDACTED]	---
11/13	8:13A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	2	---	[REDACTED]	---
11/13	9:28A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
11/13	9:31A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
11/13	9:41A	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Incoming CL	1	---	[REDACTED]	---
11/13	10:15A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
11/13	10:35A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
11/13	10:44A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/13	10:50A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
11/13	10:55A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	2	---	[REDACTED]	---
11/13	11:01A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/13	11:07A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/13	11:19A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	2	---	[REDACTED]	---
11/13	11:34A	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/13	11:49A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
11/13	11:52A	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Incoming CL	2	---	[REDACTED]	---
11/13	11:53A	[REDACTED]	Peak	M2MAIlow	Caristadt NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/13	11:55A	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Incoming CL	1	---	[REDACTED]	---
11/13	12:13P	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Incoming CL	1	---	[REDACTED]	---
11/13	12:21P	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Incoming CL	1	---	[REDACTED]	---
11/13	12:56P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---



Account: 282245390-00001

Invoice: 6130292274

Billing period: Nov 7 - Dec 6, 2025

Due date: 12/29/25

Detail for Med Escort 10: [REDACTED]

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
11/13	1:05P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/13	1:23P	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	1	---	---	---
11/13	1:31P	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	2	---	---	---
11/13	1:48P	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	1	---	---	---
11/14	8:15A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/14	8:16A	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	1	---	---	---
11/14	9:35A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	2	---	---	---
11/14	10:27A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/14	11:18A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/14	11:36A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/14	12:50P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/14	12:55P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/14	12:59P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	2	---	---	---
11/14	1:13P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/14	1:32P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/14	1:36P	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	1	---	---	---
11/14	1:38P	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Incoming CL	1	---	---	---
11/14	1:58P	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Incoming CL	1	---	---	---
11/17	8:50A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/17	10:02A	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Incoming CL	1	---	---	---
11/17	10:17A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/17	10:38A	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	1	---	---	---
11/17	10:50A	[REDACTED] 6	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/17	11:00A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/17	11:08A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/17	11:09A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/17	11:11A	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	1	---	---	---
11/17	11:29A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/17	11:47A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/17	12:06P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	3	---	---	---
11/17	12:36P	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Incoming CL	1	---	---	---
11/17	1:05P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/17	1:06P	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	1	---	---	---
11/17	1:08P	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	1	---	---	---
11/17	1:11P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/17	1:33P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/17	2:04P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/18	7:49A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/18	7:49A	[REDACTED]	Peak	M2MAIlow	Carlstadt NJ	Jerseycity NJ	2	---	---	---
11/18	8:06A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/18	8:06A	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	1	---	---	---
11/18	8:26A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/18	9:39A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/18	9:46A	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	1	---	---	---
11/18	9:58A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/18	10:21A	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Incoming CL	1	---	---	---



Account: 282245390-00001

Invoice: 6130292274

Billing period: Nov 7 - Dec 6, 2025

Due date: 12/29/25

Detail for Med Escort 10: [REDACTED]

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
11/18	10:26A	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Incoming CL	1	---	[REDACTED]	---
11/18	11:07A	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/18	12:41P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
11/18	1:11P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
11/18	1:15P	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/18	1:22P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
11/18	1:24P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	2	---	[REDACTED]	---
11/18	1:28P	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Incoming CL	1	---	[REDACTED]	---
11/18	1:58P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
11/18	2:08P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
11/18	2:15P	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/19	7:46A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	3	---	[REDACTED]	---
11/19	8:05A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	2	---	[REDACTED]	---
11/19	9:01A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/19	9:08A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/19	9:36A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
11/19	10:12A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
11/19	10:25A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
11/19	10:51A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
11/19	11:06A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/19	11:28A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/19	11:28A	[REDACTED]	Peak	M2MAIlow,CallWait	East Ruthe NJ	Incoming CL	1	---	[REDACTED]	---
11/19	12:04P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
11/19	12:24P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
11/19	1:07P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/19	1:13P	[REDACTED]	Peak	M2MAIlow	Carlstadt NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/19	1:16P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	2	---	[REDACTED]	---
11/19	1:19P	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/19	1:48P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	2	---	[REDACTED]	---
11/20	8:07A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	2	---	[REDACTED]	---
11/20	8:45A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	2	---	[REDACTED]	---
11/20	9:04A	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/20	9:05A	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/20	9:14A	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/20	9:37A	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Incoming CL	1	---	[REDACTED]	---
11/20	9:41A	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	2	---	[REDACTED]	---
11/20	10:00A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
11/20	10:34A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
11/20	10:40A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	3	---	[REDACTED]	---
11/20	10:59A	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/20	11:04A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/20	11:06A	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/20	11:09A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/20	11:09A	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	2	---	[REDACTED]	---
11/20	11:29A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
11/20	11:30A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Detail for Med Escort 10: [REDACTED]

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
11/20	12:08P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/20	12:14P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/20	12:44P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	3	---	---	---
11/20	12:49P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/20	1:00P	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	1	---	---	---
11/20	1:01P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/20	1:10P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/20	1:46P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/20	1:47P	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	1	---	---	---
11/20	2:01P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/21	8:32A	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	2	---	---	---
11/21	8:34A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/21	8:41A	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Incoming CL	1	---	---	---
11/21	9:07A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/21	9:26A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	3	---	---	---
11/21	9:29A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	2	---	---	---
11/21	9:32A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/21	9:32A	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	1	---	---	---
11/21	9:34A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/21	9:38A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/21	9:39A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/21	9:40A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/21	9:41A	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	1	---	---	---
11/21	9:42A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	2	---	---	---
11/21	9:49A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/21	9:51A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/21	9:57A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	2	---	---	---
11/21	10:10A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/21	10:11A	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	1	---	---	---
11/21	10:19A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/21	10:33A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/21	10:46A	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Hackensack NJ	1	---	---	---
11/21	10:50A	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Incoming CL	1	---	---	---
11/21	10:51A	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	1	---	---	---
11/21	11:19A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/21	11:35A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/21	12:02P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	2	---	---	---
11/21	12:03P	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	1	---	---	---
11/21	12:24P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/21	1:32P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/21	1:39P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/21	2:02P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/21	2:03P	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	2	---	---	---
11/21	2:06P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/21	2:09P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/24	7:21A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	2	---	---	---



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Detail for Med Escort 10: [REDACTED]

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
11/24	7:40A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	2	---	[REDACTED]	---
11/24	7:43A	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/24	9:14A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
11/24	10:25A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/24	10:26A	[REDACTED]	Peak	M2MAIlow,CallWait	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
11/24	10:36A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
11/24	10:38A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/24	10:41A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
11/24	10:41A	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/24	11:00A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/24	11:33A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/24	11:33A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/24	11:34A	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/24	12:06P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
11/24	12:08P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/24	12:09P	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/24	12:26P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/24	12:37P	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/24	12:53P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
11/24	1:06P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	2	---	[REDACTED]	---
11/24	1:29P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	2	---	[REDACTED]	---
11/24	1:30P	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/24	1:40P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
11/24	1:46P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
11/24	1:46P	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/24	1:48P	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/24	1:48P	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	2	---	[REDACTED]	---
11/24	1:59P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	2	---	[REDACTED]	---
11/24	2:01P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/24	2:01P	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/24	2:02P	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/24	2:24P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/25	8:11A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
11/25	9:01A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
11/25	9:21A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Hackensack NJ	1	---	[REDACTED]	---
11/25	9:25A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Hackensack NJ	1	---	[REDACTED]	---
11/25	9:34A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
11/25	9:56A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
11/25	10:08A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/25	10:12A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
11/25	10:16A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/25	10:17A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/25	10:18A	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Incoming CL	1	---	[REDACTED]	---
11/25	10:20A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/25	10:21A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
11/25	10:22A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---



Account: 282245390-00001

Invoice: 6130292274

Billing period: Nov 7 - Dec 6, 2025

Due date: 12/29/25

Detail for Med Escort 10: [REDACTED]

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
11/25	10:23A	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Incoming CL	1	---	---	---
11/25	10:27A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/25	10:29A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/25	10:30A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/25	10:30A	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	1	---	---	---
11/25	10:44A	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	1	---	---	---
11/25	10:44A	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	1	---	---	---
11/25	10:46A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/25	11:21A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	2	---	---	---
11/25	11:42A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/25	11:45A	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	1	---	---	---
11/25	12:44P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/25	1:05P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/25	1:37P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/25	1:47P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/25	1:57P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/25	1:59P	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Incoming CL	1	---	---	---
11/25	2:07P	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	1	---	---	---
11/25	2:12P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/26	9:03A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/26	9:39A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/26	9:59A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/26	10:36A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	2	---	---	---
11/26	11:14A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/26	11:31A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/26	11:49A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/26	12:31P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	2	---	---	---
11/26	12:34P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	2	---	---	---
11/26	12:46P	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Incoming CL	1	---	---	---
11/26	12:46P	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	1	---	---	---
11/26	12:50P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/26	12:57P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
12/01	8:13A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Hackensack NJ	1	---	---	---
12/01	8:54A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
12/01	9:01A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
12/01	9:02A	[REDACTED]	Peak	M2MAIlow	Carlstadt NJ	Jerseycity NJ	1	---	---	---
12/01	9:04A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
12/01	9:34A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
12/01	10:40A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
12/01	11:14A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	---	---
12/01	11:15A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
12/01	11:46A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
12/01	12:15P	[REDACTED]	Peak	M2MAIlow	Carlstadt NJ	Jerseycity NJ	1	---	---	---
12/01	12:46P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
12/01	12:46P	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Hackensack NJ	1	---	---	---
12/01	12:46P	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	1	---	---	---



Account: 282245390-00001

Invoice: 6130292274

Billing period: Nov 7 - Dec 6, 2025

Due date: 12/29/25

Detail for Med Escort 10 [REDACTED]

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
12/01	12:50P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
12/01	12:52P	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Incoming CL	1	---	[REDACTED]	---
12/01	12:59P	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	1	---	[REDACTED]	---
12/01	1:00P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
12/01	1:10P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
12/01	1:20P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
12/01	1:41P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
12/01	1:48P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
12/01	2:03P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
12/01	2:06P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
12/01	2:07P	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	1	---	[REDACTED]	---
12/01	2:07P	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	1	---	[REDACTED]	---
12/01	2:19P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
12/01	2:20P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
12/02	8:21A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
12/02	8:21A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
12/02	8:42A	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Incoming CL	1	---	[REDACTED]	---
12/02	8:49A	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	1	---	[REDACTED]	---
12/02	9:17A	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	1	---	[REDACTED]	---
12/02	10:05A	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	1	---	[REDACTED]	---
12/02	10:30A	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Incoming CL	1	---	[REDACTED]	---
12/02	10:32A	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	1	---	[REDACTED]	---
12/02	10:36A	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Incoming CL	1	---	[REDACTED]	---
12/02	11:03A	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	1	---	[REDACTED]	---
12/02	11:21A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
12/02	11:40A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
12/02	11:48A	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	1	---	[REDACTED]	---
12/02	12:11P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
12/02	12:14P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
12/02	12:27P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
12/02	12:27P	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	1	---	[REDACTED]	---
12/02	1:27P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
12/02	1:27P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
12/02	1:31P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
12/02	1:34P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
12/02	1:46P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
12/03	7:46A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
12/03	7:48A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
12/03	7:51A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
12/03	8:17A	[REDACTED]	Peak	M2MAIlow	East Ruthe NJ	Jerseycity NJ	1	---	[REDACTED]	---
12/03	8:27A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

ME CAR 10 **\$38.01**

MED ESCORT
Samsung Galaxy Tab a Brown

Monthly Charges \$37.99

Plan

Public Safety 1st Resp MBB UNL 12/07 - 01/06 \$37.99

Features & Add Ons

Detail Billing \$0.00

Surcharges and Other Charges \$0.02

Surcharges

Regulatory Charge \$0.02

Total Current Charges for [REDACTED] \$38.01

Your Plan

Public Safety 1st Resp MBB UNL

\$37.99 monthly charge

\$0.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte

1000

1000



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

ME Spare Phone **\$35.20**

MEDICAL ESCORT
Kyocera Duraxv Extreme Plus NC

Monthly Charges **\$33.00**

Plan

Basic UNL Mins&MSG 100MB SHR 12/07 - 01/06 \$25.00

Features & Add Ons

PTT Plus 4G Enterprise 12/07 - 01/06 \$5.00
Detail Billing \$0.00
PTT+ Group Advanced 12/07 - 01/06 \$3.00

Usage and Purchase Charges **\$0.00**

Voice		Allowance	Used	Billable	Cost
Calling Plan (11/07 - 12/06)	minutes	unlimited	3	--	--
Mobile to Mobile (11/07 - 12/06)	minutes	unlimited	8	--	--
Total Voice					\$0.00

Messaging		Allowance	Used	Billable	Cost
Text (11/07 - 12/06)	messages	unlimited	2	--	--
Total Messaging					\$0.00

Data		Allowance	Used	Billable	Cost
Gigabyte Usage (11/07 - 12/06)	gigabytes	0.098 (shared)	.010	--	--
Total Data					\$0.00

Surcharges and Other Charges **\$1.30**

Surcharges

Fed Universal Service Charge \$1.09
Regulatory Charge \$0.21

Taxes, Governmental Surcharges and Fees **\$0.90**

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

Total Current Charges for **\$35.20**

Your Plan

Basic UNL Mins&MSG 100MB SHR

\$25.00 monthly charge
Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
Unlimited Text Message

Basic Email & Web 100MB SHR

100 monthly megabyte allowance
\$10.00 per GB after allowance

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Detail for ME Spare Phone: [REDACTED]

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
11/19	7:57A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Union City NJ	1	---	---	---
11/21	10:46A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/25	9:17A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	1	---	---	---
11/25	9:21A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
11/25	9:25A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
12/01	8:13A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
12/01	9:03A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Newark NJ	1	---	---	---
12/01	10:31A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Jersaycity NJ	1	---	---	---
12/01	12:46P	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---
12/03	9:00A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Fort Dix NJ	1	---	---	---
12/03	9:23A	[REDACTED]	Peak	M2MAIlow	Secaucus NJ	Incoming CL	1	---	---	---

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Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

ME Spare Tablet **\$40.01**

MEDICAL ESCORT
Samsung Galaxy Tab a7 Lite

Monthly Charges **\$39.99**

Plan

Public Safety 1st Resp MBB UNL 12/07 - 01/06 \$39.99

Features & Add Ons

Detail Billing \$0.00

Surcharges and Other Charges **\$0.02**

Surcharges

Regulatory Charge \$0.02

Total Current Charges for **\$40.01**

Your Plan

Public Safety 1st Resp MBB UNL

\$39.99 monthly charge

\$0.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte

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Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

[REDACTED] **\$38.35**

OEM
Samsung Galaxy S7 Black 32GB

Monthly Charges **\$36.99**

Plan

Public Safety 1st Resp SP UNL 12/07 - 01/06 \$36.99

Features & Add Ons

Detail Billing \$0.00

Surcharges and Other Charges **\$0.46**

Surcharges

Fed Universal Service Charge \$0.25

Regulatory Charge \$0.21

Taxes, Governmental Surcharges and Fees **\$0.90**

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

Total Current Charges for [REDACTED] **\$38.35**

Your Plan

Public Safety 1st Resp SP UNL

\$36.99 monthly charge
Unlimited monthly minutes

M2M National Unlimited

Unlimited Mobile to Mobile

UNL Night & Weekend Min

Unlimited OFFPEAK

UNL Text Messaging

Unlimited M2M Text
Unlimited Text Message

Email & Data Unlimited

Unlimited monthly gigabyte

UNL Picture/Video MSG

Unlimited monthly Picture & Video

International

Intl \$0 Can/Mex Row \$10/5GB

\$10.00 per 5 GB after allowance
Intl rates vary for pay-as-you-go
countries

See vzw.com/intl-travel

SECRET

SECRET

SECRET



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

Oem 1 **\$38.35**

OEM
Samsung Galaxy S9 Midnight Bla

Monthly Charges \$36.99

Plan

Public Safety 1st Resp SP UNL 12/07 - 01/06 \$36.99

Features & Add Ons

Detail Billing \$0.00

Usage and Purchase Charges \$0.00

Messaging		Allowance	Used	Billable	Cost
Text (11/07 - 12/06)	messages	unlimited	1	--	--
Unlimited M2M Text (11/07 - 12/06)	messages	unlimited	3	--	--
Picture & Video - Rcv'd (11/07 - 12/06)	messages	unlimited	3	--	--
Total Messaging					\$0.00

Data		Allowance	Used	Billable	Cost
Gigabyte Usage(11/07 - 12/06)	gigabytes	unlimited	.003	--	--
Total Data					\$0.00

Surcharges and Other Charges \$0.46

Surcharges

Fed Universal Service Charge \$0.25
Regulatory Charge \$0.21

Taxes, Governmental Surcharges and Fees \$0.90

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

Total Current Charges for \$38.35

Your Plan

Public Safety 1st Resp SP UNL

\$36.99 monthly charge
Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
Unlimited Text Message

Email & Data Unlimited

Unlimited monthly glgabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

International

Intl \$0 Can/Mex Row \$10/5GB

\$10.00 per 5 GB after allowance
Intl rates vary for pay-as-you-go countries
See vzw.com/intl-travel

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

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Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

Oem 4 **\$38.35**

OEM
Samsung Galaxy S9 Midnight Bla

Monthly Charges \$36.99

Plan

Public Safety 1st Resp SP UNL 12/07 - 01/06 \$36.99

Features & Add Ons

Detail Billing \$0.00

Usage and Purchase Charges \$0.00

Data		Allowance	Used	Billable	Cost
Gigabyte Usage(11/07 - 12/06)	gigabytes	unlimited	.003	--	--
Total Data					\$0.00

Surcharges and Other Charges \$0.46

Surcharges

Fed Universal Service Charge \$0.25
Regulatory Charge \$0.21

Taxes, Governmental Surcharges and Fees \$0.90

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

Total Current Charges for \$38.35

Your Plan

Public Safety 1st Resp SP UNL

\$36.99 monthly charge
Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
Unlimited Text Message

Email & Data Unlimited

Unlimited monthly gigabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

International

Intl \$0 Can/Mex Row \$10/5GB

\$10.00 per 5 GB after allowance
Intl rates vary for pay-as-you-go
countries
See vzw.com/intl-travel

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

Oem 2 **\$38.35**

OEM
Samsung Galaxy S9 Midnight Bla

Monthly Charges \$36.99

Plan

Public Safety 1st Resp SP UNL 12/07 - 01/06 \$36.99

Features & Add Ons

Detail Billing \$0.00

Usage and Purchase Charges \$0.00

Data	Allowance	Used	Billable	Cost
Gigabyte Usage(11/07 - 12/06)	gigabytes	unlimited	.001	--
Total Data				\$0.00

Surcharges and Other Charges \$0.46

Surcharges

Fed Universal Service Charge \$0.25
Regulatory Charge \$0.21

Taxes, Governmental Surcharges and Fees \$0.90

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

Total Current Charges for \$38.35

Your Plan

Public Safety 1st Resp SP UNL

\$36.99 monthly charge
Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
Unlimited Text Message

Email & Data Unlimited

Unlimited monthly gigabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

International

Intl \$0 Can/Mex Row \$10/5GB
\$10.00 per 5 GB after allowance
Intl rates vary for pay-as-you-go countries
See vzw.com/intl-travel

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

Oem Mc 1 Cradle Point **\$38.03**

OEM
Cradlepoint - lbr900-600M

Monthly Charges \$37.99

Plan

Public Safety 1st Resp MBB UNL 12/07 - 01/06 \$37.99

Features & Add Ons

Detail Billing \$0.00

Usage and Purchase Charges \$0.02

Messaging		Allowance	Used	Billable	Cost
Text - Rcv'd (11/07 - 12/06)	messages	--	1	1	\$0.02
Total Messaging					\$0.02

Data		Allowance	Used	Billable	Cost
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Unbilled Usage from Previous Months

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

Gigabyte Usage (10/07 - 11/06)	gigabytes		.001	--	--
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Current Data Usage

Gigabyte Usage(11/07 - 12/06)	gigabytes	unlimited	.165	--	--
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Total Data					\$0.00
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Surcharges and Other Charges \$0.02

Surcharges

Regulatory Charge \$0.02

Total Current Charges for \$38.03

Your Plan

Public Safety 1st Resp MBB UNL

\$37.99 monthly charge

\$.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

[REDACTED] **\$38.01**
[REDACTED]
OEM
Verizon Jetpack Mifi 8800L

Monthly Charges **\$37.99**

Plan

Public Safety 1st Resp MBB UNL 12/07 - 01/06 \$37.99

Surcharges and Other Charges **\$0.02**

Surcharges

Regulatory Charge \$0.02

Total Current Charges for [REDACTED] **\$38.01**

Your Plan

Public Safety 1st Resp MBB UNL

\$37.99 monthly charge

\$25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte

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Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

\$38.35

OEM

Galaxy S21 Fe 5G 128GB Graphit

Monthly Charges

\$36.99

Plan

Public Safety 1st Resp SP UNL 12/07 - 01/06 \$36.99

Features & Add Ons

5G Ultra Wideband Access 12/07 - 01/06 \$0.00

Usage and Purchase Charges

\$0.00

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 (09/07 - 10/06)	minutes	1	--	--
Current Usage				
Calling Plan (11/07 - 12/06)	minutes	unlimited	229	--
Night/Weekend (11/07 - 12/06)	minutes	unlimited	174	--
Total Voice				\$0.00

Messaging	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.)				
Text (11/07 - 12/06)	messages	unlimited	1,023	--
Unlimited M2M Text (11/07 - 12/06)	messages	unlimited	2,367	--
Picture & Video - Sent (11/07 - 12/06)	messages	unlimited	34	--
Picture & Video - Rcv'd (11/07 - 12/06)	messages	unlimited	47	--
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.)				
5G Ultra Wideband Usage (10/07 - 11/06)	gigabytes	.001	--	--
Gigabyte Usage (10/07 - 11/06)	gigabytes	.006	--	--
Current Data Usage				

Your Plan

Public Safety 1st Resp SP UNL

\$36.99 monthly charge
Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
Unlimited Text Message

Email & Data Unlimited

Unlimited monthly gigabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

International

Intl \$0 Can/Mex Row \$10/5GB

\$10.00 per 5 GB after allowance
Intl rates vary for pay-as-you-go countries

See vzw.com/intl-travel



Charges by line details (continued)

OEM
Galaxy S21 Fe 5G 128GB Graphit

Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Usage and Purchase Charges, continued

Data		Allowance	Used	Billable	Cost
5G Ultra Wideband Usage(11/07 - 12/06)	gigabytes	unlimited	1.546	--	--
Gigabyte Usage(11/07 - 12/06)	gigabytes	unlimited	2.955	--	--
Total Data					\$0.00

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

Surcharges and Other Charges **\$0.46**

Surcharges

Fed Universal Service Charge	\$0.25
Regulatory Charge	\$0.21

Taxes, Governmental Surcharges and Fees **\$0.90**

NJ 911 System/Emerg. Resp. Fee	\$0.90
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Total Current Charges for **\$38.35**



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

Oem 3 **\$38.35**

OEM
Samsung Galaxy S9 Midnight Bla

Monthly Charges \$36.99

Plan

Public Safety 1st Resp SP UNL 12/07 - 01/06 \$36.99

Features & Add Ons

Detail Billing \$0.00

Surcharges and Other Charges \$0.46

Surcharges

Fed Universal Service Charge \$0.25
Regulatory Charge \$0.21

Taxes, Governmental Surcharges and Fees \$0.90

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

Total Current Charges for [REDACTED] \$38.35

Your Plan

Public Safety 1st Resp SP UNL

\$36.99 monthly charge
Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
Unlimited Text Message

Email & Data Unlimited

Unlimited monthly gigabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

International

Intl \$0 Can/Mex Row \$10/5GB

\$10.00 per 5 GB after allowance
Intl rates vary for pay-as-you-go
countries
See vzw.com/intl-travel



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

Oem Tablet **\$40.01**

OEM
Samsung Galaxy Tab S8 Plus

Monthly Charges \$39.99

Plan

Mobile Broadband Unlimited 12/07 - 01/06 \$39.99

Features & Add Ons

Detail Billing \$0.00

Usage and Purchase Charges \$0.00

Data	Allowance	Used	Billable	Cost
Unbilled Usage from Previous Months (Data usage is applied against any remaining allowance for the month in which the usage occurred.)				
Gigabyte Usage (10/07 - 11/06)	gigabytes	.001	--	--
Current Data Usage				
Gigabyte Usage(11/07 - 12/06)	gigabytes	unlimited	.011	--
Total Data				\$0.00

Surcharges and Other Charges \$0.02

Surcharges

Regulatory Charge \$0.02

Total Current Charges for \$40.01

Your Plan

Mobile Broadband Unlimited

\$39.99 monthly charge

\$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

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Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

[REDACTED] **\$38.01**
[REDACTED]
PAYROLL
Verizon Jetpack Mifi 8800L

Monthly Charges **\$37.99**

Plan

Public Safety 1st Resp MBB UNL	12/07 - 01/06	\$37.99
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Surcharges and Other Charges **\$0.02**

Surcharges

Regulatory Charge	\$0.02
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Total Current Charges for [REDACTED] **\$38.01**

Your Plan

Public Safety 1st Resp MBB UNL

\$37.99 monthly charge

\$0.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte

参考文献



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

\$38.35

POLICE
Samsung Galaxy S9 Midnight Bla

Monthly Charges

\$36.99

Plan

Public Safety 1st Resp SP UNL 12/07 - 01/06 \$36.99

Features & Add Ons

Detail Billing \$0.00

Usage and Purchase Charges

\$0.00

Voice		Allowance	Used	Billable	Cost
Calling Plan (11/07 - 12/06)	minutes	unlimited	5	--	--
Night/Weekend (11/07 - 12/06)	minutes	unlimited	51	--	--
Total Voice					\$0.00

Messaging		Allowance	Used	Billable	Cost
Picture & Video - Sent (11/07 - 12/06)	messages	unlimited	2	--	--
Total Messaging					\$0.00

Data		Allowance	Used	Billable	Cost
Gigabyte Usage(11/07 - 12/06)	gigabytes	unlimited	.364	--	--
Total Data					\$0.00

Surcharges and Other Charges

\$0.46

Surcharges

Fed Universal Service Charge \$0.25
Regulatory Charge \$0.21

Taxes, Governmental Surcharges and Fees

\$0.90

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

Total Current Charges for **\$38.35**

Your Plan

Public Safety 1st Resp SP UNL

\$36.99 monthly charge
Unlimited monthly minutes

M2M National Unlimited

Unlimited Mobile to Mobile

UNL Night & Weekend Min

Unlimited OFFPEAK

UNL Text Messaging

Unlimited M2M Text
Unlimited Text Message

Email & Data Unlimited

Unlimited monthly gigabyte

UNL Picture/Video MSG

Unlimited monthly Picture & Video

International

Intl \$0 Can/Mex Row \$10/5GB
\$10.00 per 5 GB after allowance
Intl rates vary for pay-as-you-go countries
See vzw.com/intl-travel

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

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Account: 282245390-00001

Invoice: 6130292274

Billing period: Nov 7 - Dec 6, 2025

Due date: 12/29/25

Detail for Police Supervisor: [REDACTED]

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
11/17	2:09P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/17	2:11P	[REDACTED]	Peak	PlanAllow	East Rutherford NJ	Incoming CL	4	---	---	---
11/22	2:12P	[REDACTED]	Off-Peak	N&W	Secaucus NJ	Arlington VA	28	---	---	---
11/23	4:08P	[REDACTED]	Off-Peak	N&W	Secaucus NJ	Hackensack NJ	1	---	---	---
11/23	4:20P	[REDACTED]	Off-Peak	N&W	Carlstadt NJ	Incoming CL	3	---	---	---
11/25	11:50P	[REDACTED]	Off-Peak	N&W	Secaucus NJ	Newark NJ	14	---	---	---
12/04	11:27P	[REDACTED]	Off-Peak	N&W	Secaucus NJ	Nwyrctzn01 NY	1	---	---	---
12/04	11:28P	[REDACTED]	Off-Peak	N&W	Secaucus NJ	Nwyrctzn01 NY	3	---	---	---
12/04	11:30P	[REDACTED]	Off-Peak	N&W	Secaucus NJ	Nassauzn02 NY	1	---	---	---

THE UNIVERSITY OF CHICAGO

2014



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

Cae CAR 9 **\$38.01**

POLICE
Cradlepoint - lbr900-600M

Monthly Charges **\$37.99**

Plan

Public Safety 1st Resp MBB UNL 12/07 - 01/06 \$37.99

Features & Add Ons

Detail Billing \$0.00

Surcharges and Other Charges **\$0.02**

Surcharges

Regulatory Charge \$0.02

Total Current Charges for **\$38.01**

Your Plan

Public Safety 1st Resp MBB UNL

\$37.99 monthly charge

\$.25 per minute

MBB Unlimited Public Safety

Unlimited monthly glgabyte

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Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

Cae CAR 10 **\$38.01**

POLICE
Cradlepoint - lbr900-600M

Monthly Charges \$37.99

Plan

Public Safety 1st Resp MBB UNL 12/07 - 01/06 \$37.99

Features & Add Ons

Detail Billing \$0.00

Usage and Purchase Charges \$0.00

Data	Allowance	Used	Billable	Cost
Gigabyte Usage(11/07 - 12/06)	gigabytes unlimited	3.510	--	--
Total Data				\$0.00

Surcharges and Other Charges \$0.02

Surcharges

Regulatory Charge \$0.02

Total Current Charges for [REDACTED] \$38.01

Your Plan

Public Safety 1st Resp MBB UNL

\$37.99 monthly charge

\$.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

Detective Hotspot **\$40.01**

POLICE
Mifi X Pro 5G UW

Monthly Charges **\$39.99**

Plan

First Responder 5G Mbp UNL 12/07 - 01/06 \$39.99

Features & Add Ons

5G Ultra Wideband Access 12/07 - 01/06 \$0.00

Surcharges and Other Charges **\$0.02**

Surcharges

Regulatory Charge \$0.02

Total Current Charges for **\$40.01**

Your Plan

First Responder 5G Mbp UNL

\$39.99 monthly charge

\$0.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte

[REDACTED]

[REDACTED]



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

\$38.35

POLICE
Galaxy S21 Fe 5G 128GB Graphit

Monthly Charges **\$36.99**

Plan

Public Safety 1st Resp SP UNL 12/07 - 01/06 \$36.99

Features & Add Ons

Detail Billing \$0.00
5G Ultra Wideband Access 12/07 - 01/06 \$0.00

Usage and Purchase Charges **\$0.00**

Messaging		Allowance	Used	Billable	Cost
Text (11/07 - 12/06)	messages	unlimited	9	--	--
Unlimited M2M Text (11/07 - 12/06)	messages	unlimited	43	--	--
Total Messaging					\$0.00

Data		Allowance	Used	Billable	Cost
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Unbilled Usage from Previous Months
(Data usage is applied against any remaining allowance for the month in which the usage occurred.)

Gigabyte Usage (10/07 - 11/06)	gigabytes		.002	--	--
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Current Data Usage

5G Ultra Wideband Usage(11/07 - 12/06)	gigabytes	unlimited	.020	--	--
Gigabyte Usage(11/07 - 12/06)	gigabytes	unlimited	.451	--	--
Total Data					\$0.00

Surcharges and Other Charges **\$0.46**

Surcharges

Fed Universal Service Charge \$0.25
Regulatory Charge \$0.21

Taxes, Governmental Surcharges and Fees **\$0.90**

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

Your Plan

Public Safety 1st Resp SP UNL

\$36.99 monthly charge
Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
Unlimited Text Message

Email & Data Unlimited

Unlimited monthly gigabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

International

Intl \$0 Can/Mex Row \$10/5GB

\$10.00 per 5 GB after allowance
Intl rates vary for pay-as-you-go
countries
See vzw.com/intl-travel

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.



Charges by line details (continued)

POLICE

Galaxy S21 Fe 5G 128GB Graphit

Total Current Charges for  \$38.35

Account: 282245390-00001

Invoice: 6130292274

Billing period: Nov 7 - Dec 6, 2025

Due date: 12/29/25



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

Police Resiliency Officer **\$38.35**

POLICE
Samsung Galaxy S10E Black 128G

Monthly Charges **\$36.99**

Plan

Public Safety 1st Resp SP UNL 12/07 - 01/06 \$36.99

Features & Add Ons

Detail Billing \$0.00

Usage and Purchase Charges **\$0.00**

Messaging		Allowance	Used	Billable	Cost
Text (11/07 - 12/06)	messages	unlimited	8	--	--
Picture & Video - Sent (11/07 - 12/06)	messages	unlimited	2	--	--
Total Messaging					\$0.00
Data		Allowance	Used	Billable	Cost
Gigabyte Usage(11/07 - 12/06)	gigabytes	unlimited	.004	--	--
Total Data					\$0.00

Surcharges and Other Charges **\$0.46**

Surcharges

Fed Universal Service Charge \$0.25
Regulatory Charge \$0.21

Taxes, Governmental Surcharges and Fees **\$0.90**

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

Total Current Charges for **\$38.35**

Your Plan

Public Safety 1st Resp SP UNL

\$36.99 monthly charge
Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
Unlimited Text Message

Email & Data Unlimited

Unlimited monthly gigabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

International

Intl \$0 Can/Mex Row \$10/5GB

\$10.00 per 5 GB after allowance
Intl rates vary for pay-as-you-go countries
See vzw.com/intl-travel

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

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Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

Alpr 12 **\$30.02**

POLICE

Cradlepoint - lbr600C-150M

Monthly Charges \$30.00

Plan

PS Mobile Primary MBB UNL Mbp 12/07 - 01/06 \$30.00

Features & Add Ons

Detail Billing \$0.00

Usage and Purchase Charges \$0.00

Data		Allowance	Used	Billable	Cost
Gigabyte Usage(11/07 - 12/06)	gigabytes	unlimited	33.316	—	--
Total Data					\$0.00

Surcharges and Other Charges \$0.02

Surcharges

Regulatory Charge \$0.02

Total Current Charges for [REDACTED] \$30.02

Your Plan

PS Mobile Primary MBB UNL Mbp

\$30.00 monthly charge

\$.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

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Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

Alpr 13 **\$30.60**

POLICE
Cradlepoint - 1br600C-150M

Monthly Charges **\$30.00**

Plan

PS Mobile Primary MBB UNL Mbp 12/07 - 01/06 \$30.00

Features & Add Ons

Detail Billing \$0.00

Usage and Purchase Charges **\$0.58**

Messaging		Allowance	Used	Billable	Cost
Text - Rcv'd (11/07 - 12/06)	messages	--	29	29	\$0.58
Total Messaging					\$0.58

Data		Allowance	Used	Billable	Cost
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Unbilled Usage from Previous Months

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

Gigabyte Usage (10/07 - 11/06)	gigabytes		.078	--	--
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Current Data Usage

Gigabyte Usage(11/07 - 12/06)	gigabytes	unlimited	5.787	--	--
Total Data					\$0.00

Surcharges and Other Charges **\$0.02**

Surcharges

Regulatory Charge \$0.02

Total Current Charges for **\$30.60**

Your Plan

PS Mobile Primary MBB UNL Mbp

\$30.00 monthly charge

\$.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

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Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

Alpr 14 **\$30.02**

POLICE
Cradlepoint - lbr600C-150M

Monthly Charges \$30.00

Plan

PS Mobile Primary MBB UNL Mbp 12/07 - 01/06 \$30.00

Features & Add Ons

Detail Billing \$0.00

Usage and Purchase Charges \$0.00

Data		Allowance	Used	Billable	Cost
Gigabyte Usage(11/07 - 12/06)	gigabytes	unlimited	26.649	--	--
Total Data					\$0.00

Surcharges and Other Charges \$0.02

Surcharges

Regulatory Charge \$0.02

Total Current Charges for \$30.02

Your Plan

PS Mobile Primary MBB UNL Mbp

\$30.00 monthly charge

\$.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

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Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

Alpr 15 **\$30.02**

POLICE
Cradlepoint - lbr600C-150M

Monthly Charges **\$30.00**

Plan

PS Mobile Primary MBB UNL Mbp 12/07 - 01/06 \$30.00

Features & Add Ons

Detail Billing \$0.00

Usage and Purchase Charges **\$0.00**

Data	Allowance	Used	Billable	Cost
Unbilled Usage from Previous Months (Data usage is applied against any remaining allowance for the month in which the usage occurred.)				
Gigabyte Usage (10/07 - 11/06)	gigabytes	.005	--	--
Current Data Usage				
Gigabyte Usage(11/07 - 12/06)	gigabytes	unlimited	40.002	--
Total Data				\$0.00

Surcharges and Other Charges **\$0.02**

Surcharges

Regulatory Charge \$0.02

Total Current Charges for **\$30.02**

Your Plan

PS Mobile Primary MBB UNL Mbp

\$30.00 monthly charge

\$.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

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Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

\$38.35

POLICE
Gs21 Fe 5G 128 Gr 22

Monthly Charges **\$36.99**

Plan

Public Safety 1st Resp SP UNL 12/07 - 01/06 \$36.99

Features & Add Ons

Detail Billing \$0.00
5G Ultra Wideband Access 12/07 - 01/06 \$0.00

Usage and Purchase Charges **\$0.00**

Voice		Allowance	Used	Billable	Cost
Calling Plan (11/07 - 12/06)	minutes	unlimited	1	--	--
Total Voice					\$0.00
Messaging		Allowance	Used	Billable	Cost
Text (11/07 - 12/06)	messages	unlimited	1	--	--
Picture & Video - Rov'd (11/07 - 12/06)	messages	unlimited	3	--	--
Total Messaging					\$0.00
Data		Allowance	Used	Billable	Cost
5G Ultra Wideband Usage(11/07 - 12/06)	gigabytes	unlimited	.463	--	--
Gigabyte Usage(11/07 - 12/06)	gigabytes	unlimited	.152	--	--
Total Data					\$0.00

Surcharges and Other Charges **\$0.46**

Surcharges

Fed Universal Service Charge \$0.25
Regulatory Charge \$0.21

Taxes, Governmental Surcharges and Fees **\$0.90**

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

Your Plan

Public Safety 1st Resp SP UNL

\$36.99 monthly charge
Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
Unlimited Text Message

Email & Data Unlimited

Unlimited monthly gigabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

International

Intl \$0 Can/Mex Row \$10/5GB

\$10.00 per 5 GB after allowance
Intl rates vary for pay-as-you-go countries
See vzw.com/intl-travel

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.



Charges by line details (continued)

[REDACTED]
[REDACTED]
POLICE

Gs21 Fe 5G 128 Gr 22

Total Current Charges for [REDACTED] \$38.35

Account: 282245390-00001

Invoice: 6130292274

Billing period: Nov 7 - Dec 6, 2025

Due date: 12/29/25

[REDACTED]
[REDACTED]





Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Detail for [REDACTED]

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
11/28	5:06P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Union City NJ	1	—	—	—

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Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

Police Mc Cradle Point **\$38.01**
POLICE
Cradlepoint - lbr900-600M

Monthly Charges **\$37.99**

Plan

Public Safety 1st Resp MBB UNL 12/07 - 01/06/26 \$37.99

Features & Add Ons

Detail Billing \$0.00

Surcharges and Other Charges **\$0.02**

Surcharges

Regulatory Charge \$0.02

Total Current Charges for **\$38.01**

Your Plan

Public Safety 1st Resp MBB UNL

\$37.99 monthly charge

\$0.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte

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Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

Detective Div **\$38.35**

POLICE
Gs21 Fe 5G 128 Gr 22

Monthly Charges **\$36.99**

Plan

Public Safety 1st Resp SP UNL 12/07 - 01/06 \$36.99

Features & Add Ons

Detail Billing \$0.00
5G Ultra Wideband Access 12/07 - 01/06 \$0.00

Usage and Purchase Charges **\$0.00**

Voice		Allowance	Used	Billable	Cost
Calling Plan (11/07 - 12/06)	minutes	unlimited	65	--	--
Night/Weekend (11/07 - 12/06)	minutes	unlimited	7	--	--
Total Voice					\$0.00

Messaging		Allowance	Used	Billable	Cost
Text (11/07 - 12/06)	messages	unlimited	103	--	--
Unlimited M2M Text (11/07 - 12/06)	messages	unlimited	1	--	--
Picture & Video - Rcv'd (11/07 - 12/06)	messages	unlimited	12	--	--
Total Messaging					\$0.00

Data		Allowance	Used	Billable	Cost
5G Ultra Wideband Usage(11/07 - 12/06)	gigabytes	unlimited	.831	--	--
Gigabyte Usage(11/07 - 12/06)	gigabytes	unlimited	1.768	--	--
Total Data					\$0.00

Surcharges and Other Charges **\$0.46**

Surcharges

Fed Universal Service Charge \$0.25
Regulatory Charge \$0.21

Taxes, Governmental Surcharges and Fees **\$0.90**

Your Plan

Public Safety 1st Resp SP UNL

\$36.99 monthly charge
Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
Unlimited Text Message

Email & Data Unlimited

Unlimited monthly gigabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

International

Intl \$0 Can/Mex Row \$10/5GB

\$10.00 per 5 GB after allowance
Intl rates vary for pay-as-you-go countries
See vzw.com/intl-travel

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.



Charges by line details (continued)

Detective Div
[REDACTED]

POLICE

Gs21 Fe 5G 128 Gr 22

NJ 911 System/Emerg. Resp. Fee

\$0.90

Total Current Charges for [REDACTED]

\$38.35

Account: 282245390-00001

Invoice: 6130292274

Billing period: Nov 7 - Dec 6, 2025

Due date: 12/29/25

[REDACTED]



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Detail for Detective Div: [REDACTED]

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
11/07	12:12P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	---	---
11/08	3:31P	[REDACTED]	Off-Peak	N&W	Secaucus NJ	Trenton NJ	6	---	---	---
11/11	2:52P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	---	---
11/12	9:57A	[REDACTED]	Peak	PlanAllow	Newark NJ	Trenton NJ	1	---	---	---
11/12	10:11A	[REDACTED]	Peak	PlanAllow	Newark NJ	Trenton NJ	1	---	---	---
11/13	8:45A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	3	---	---	---
11/13	12:05P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	---	---
11/13	6:12P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	---	---
11/14	9:52A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	---	---
11/14	12:25P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	---	---
11/17	4:47P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	---	---
11/18	3:39P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	4	---	---	---
11/20	9:15A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	---	---
11/20	2:38P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Cliffside NJ	9	---	---	---
11/23	11:50A	[REDACTED]	Off-Peak	N&W	Secaucus NJ	Cliffside NJ	1	---	---	---
11/25	11:05A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	6	---	---	---
11/25	11:14A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	---	---
11/25	5:42P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	5	---	---	---
11/26	11:20A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Allentown NJ	3	---	---	---
11/26	1:14P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Cliffside NJ	1	---	---	---
11/26	1:15P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Ramsey NJ	2	---	---	---
11/26	2:17P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	---	---
11/28	2:40P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	---	---
12/02	9:32A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	---	---
12/02	2:55P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	---	---
12/04	10:36A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	---	---
12/04	1:08P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	6	---	---	---
12/04	1:23P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	7	---	---	---
12/04	1:45P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	---	---
12/04	2:14P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	---	---
12/05	9:37A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Allentown NJ	1	---	---	---

1. The first part of the document is a list of names and addresses, which appears to be a directory or a list of contacts. The names are written in a cursive script, and the addresses are listed below them.

2. The second part of the document is a list of names and addresses, which appears to be a directory or a list of contacts. The names are written in a cursive script, and the addresses are listed below them.

3. The third part of the document is a list of names and addresses, which appears to be a directory or a list of contacts. The names are written in a cursive script, and the addresses are listed below them.

4. The fourth part of the document is a list of names and addresses, which appears to be a directory or a list of contacts. The names are written in a cursive script, and the addresses are listed below them.

5. The fifth part of the document is a list of names and addresses, which appears to be a directory or a list of contacts. The names are written in a cursive script, and the addresses are listed below them.

6. The sixth part of the document is a list of names and addresses, which appears to be a directory or a list of contacts. The names are written in a cursive script, and the addresses are listed below them.

7. The seventh part of the document is a list of names and addresses, which appears to be a directory or a list of contacts. The names are written in a cursive script, and the addresses are listed below them.

8. The eighth part of the document is a list of names and addresses, which appears to be a directory or a list of contacts. The names are written in a cursive script, and the addresses are listed below them.

9. The ninth part of the document is a list of names and addresses, which appears to be a directory or a list of contacts. The names are written in a cursive script, and the addresses are listed below them.

10. The tenth part of the document is a list of names and addresses, which appears to be a directory or a list of contacts. The names are written in a cursive script, and the addresses are listed below them.



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

CAR 44 **\$38.01**

POLICE
Cradlepoint - lbr900-600M

Monthly Charges **\$37.99**

Plan

Public Safety 1st Resp MBB UNL 12/07 - 01/06 \$37.99

Features & Add Ons

Detail Billing \$0.00

Usage and Purchase Charges **\$0.00**

Data		Allowance	Used	Billable	Cost
Gigabyte Usage(11/07 - 12/06)	gigabytes	unlimited	.002	--	--
Total Data					\$0.00

Surcharges and Other Charges **\$0.02**

Surcharges

Regulatory Charge \$0.02

Total Current Charges for **\$38.01**

Your Plan

Public Safety 1st Resp MBB UNL

\$37.99 monthly charge

\$.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

1

2

3



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

\$38.35

POLICE
Galaxy S22 128 Blk

Monthly Charges **\$36.99**

Plan

Public Safety 1st Resp SP UNL 12/07 - 01/06 **\$36.99**

Features & Add Ons

Detail Billing **\$0.00**
5G Ultra Wideband Access 12/07 - 01/06 **\$0.00**

Usage and Purchase Charges **\$0.00**

Voice		Allowance	Used	Billable	Cost
Calling Plan (11/07 - 12/06)	minutes	unlimited	2	--	--
Total Voice					\$0.00
Messaging		Allowance	Used	Billable	Cost
Text (11/07 - 12/06)	messages	unlimited	1	--	--
Total Messaging					\$0.00
Data		Allowance	Used	Billable	Cost
5G Ultra Wideband Usage(11/07 - 12/06)	gigabytes	unlimited	.034	--	--
Gigabyte Usage(11/07 - 12/06)	gigabytes	unlimited	.600	--	--
Total Data					\$0.00

Surcharges and Other Charges **\$0.46**

Surcharges

Fed Universal Service Charge **\$0.25**
Regulatory Charge **\$0.21**

Taxes, Governmental Surcharges and Fees **\$0.90**

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

Total Current Charges for **\$38.35**

Your Plan

Public Safety 1st Resp SP UNL

\$36.99 monthly charge
Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
Unlimited Text Message

Email & Data Unlimited

Unlimited monthly gigabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

International

Intl \$0 Can/Mex Row \$10/5GB
\$10.00 per 5 GB after allowance
Intl rates vary for pay-as-you-go countries
See vzw.com/intl-travel

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

1-8

1-8-2015

1-8-2015

1-8-2015

1-8-2015

1-8-2015



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Detail for [REDACTED]

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
11/12	7:00A	[REDACTED]	Peak	PlanAllow,CallVM	Secaucus NJ	Voice Mail CL	2	—	—	—



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

[REDACTED] **\$40.01**

POLICE
Cradlepoint - lbr900-1200M-B

Monthly Charges **\$39.99**

Plan

FWA PS MBB UNL W/Mbp \$39.99 12/07 - 01/06 \$39.99

Features & Add Ons

Detail Billing \$0.00
5G products aren't eligible for the access fee discounts generally offered through your employer or organization.

Usage and Purchase Charges **\$0.00**

Data	Allowance	Used	Billable	Cost
Total Data				\$0.00

Surcharges and Other Charges **\$0.02**

Surcharges

Regulatory Charge \$0.02

Total Current Charges for [REDACTED] \$40.01

Your Plan

FWA PS MBB UNL W/Mbp

\$39.99

\$39.99 monthly charge

\$0.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

1

11/11/11

11/11/11

1

11/11/11

11/11/11

11/11/11

11/11/11



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

\$38.35

POLICE
Samsung Galaxy S9 Midnight Bla

Monthly Charges **\$36.99**

Plan

Public Safety 1st Resp SP UNL 12/07 - 01/06 \$36.99

Features & Add Ons

Detail Billing \$0.00

Usage and Purchase Charges **\$0.00**

Voice		Allowance	Used	Billable	Cost
Calling Plan (11/07 - 12/06)	minutes	unlimited	636	--	--
Total Voice					\$0.00

Messaging		Allowance	Used	Billable	Cost
Text (11/07 - 12/06)	messages	unlimited	73	--	--
Unlimited M2M Text (11/07 - 12/06)	messages	unlimited	91	--	--
Picture & Video - Sent (11/07 - 12/06)	messages	unlimited	123	--	--
Picture & Video - Rcv'd (11/07 - 12/06)	messages	unlimited	44	--	--
Total Messaging					\$0.00

Data		Allowance	Used	Billable	Cost
Gigabyte Usage(11/07 - 12/06)	gigabytes	unlimited	.001	--	--
Total Data					\$0.00

Surcharges and Other Charges **\$0.46**

Surcharges

Fed Universal Service Charge \$0.25
Regulatory Charge \$0.21

Taxes, Governmental Surcharges and Fees **\$0.90**

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

Your Plan

Public Safety 1st Resp SP UNL

\$36.99 monthly charge
Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
Unlimited Text Message

Email & Data Unlimited

Unlimited monthly gigabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

International

Intl \$0 Can/Mex Row \$10/5GB

\$10.00 per 5 GB after allowance
Intl rates vary for pay-as-you-go countries
See vzw.com/intl-travel

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.



Samsung Galaxy S9 Midnight Bla

Total Current Charges for [REDACTED]**\$38.35**

Due date: 12/29/25



Account: 282245390-00001

Invoice: 6130292274

Billing period: Nov 7 - Dec 6, 2025

Due date: 12/29/25

Detail for [REDACTED]

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
11/07	10:37A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	2	---	---	---
11/07	10:52A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/07	10:53A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	1	---	---	---
11/07	10:53A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	1	---	---	---
11/07	10:57A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Freehold NJ	1	---	---	---
11/07	10:58A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Ramsey NJ	1	---	---	---
11/07	10:58A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/07	10:59A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	1	---	---	---
11/07	11:01A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/07	2:50P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Newark NJ	1	---	---	---
11/07	2:51P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/07	2:51P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	3	---	---	---
11/07	2:54P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	1	---	---	---
11/07	2:56P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	1	---	---	---
11/07	2:57P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	1	---	---	---
11/07	2:58P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	3	---	---	---
11/07	3:11P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	1	---	---	---
11/07	3:13P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	2	---	---	---
11/07	3:16P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	3	---	---	---
11/07	3:22P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	---	---
11/07	3:25P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Middletown NJ	4	---	---	---
11/07	3:28P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/07	3:39P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	---	---
11/07	3:40P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	1	---	---	---
11/07	3:43P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	---	---
11/07	3:43P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/07	3:44P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Ramsey NJ	1	---	---	---
11/07	3:48P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	---	---
11/10	11:24A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	2	---	---	---
11/10	2:51P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	1	---	---	---
11/10	2:54P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	VM Deposit CL	1	---	---	---
11/10	2:55P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/10	3:08P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Fair Lawn NJ	8	---	---	---
11/10	3:14P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	2	---	---	---
11/10	3:18P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/10	3:20P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	---	---
11/10	3:21P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/11	1:38P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	1	---	---	---
11/11	1:38P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/11	1:38P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Union City NJ	3	---	---	---
11/11	1:42P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Newark NJ	1	---	---	---
11/11	1:42P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/11	1:43P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	VM Deposit CL	1	---	---	---
11/11	1:44P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	3	---	---	---
11/11	1:47P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/11	1:48P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Union City NJ	1	---	---	---



Account: 282245390-00001

Invoice: 6130292274

Billing period: Nov 7 - Dec 6, 2025

Due date: 12/29/25

Detail for [REDACTED]

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
11/11	1:48P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Rutherford NJ	2	---	[REDACTED]	---
11/11	1:50P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	2	---	[REDACTED]	---
11/11	1:52P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
11/11	1:53P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	2	---	[REDACTED]	---
11/11	1:55P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	2	---	[REDACTED]	---
11/11	2:02P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	2	---	[REDACTED]	---
11/11	2:04P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/11	2:05P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	1	---	[REDACTED]	---
11/11	2:06P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/11	2:07P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	2	---	[REDACTED]	---
11/11	2:10P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/11	2:10P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Fair Lawn NJ	2	---	[REDACTED]	---
11/11	2:12P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	4	---	[REDACTED]	---
11/11	2:16P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	1	---	[REDACTED]	---
11/11	2:17P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/11	2:27P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
11/11	3:11P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	6	---	[REDACTED]	---
11/12	11:06A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	2	---	[REDACTED]	---
11/12	11:12A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/12	11:13A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/12	11:16A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
11/12	11:50A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Ramsey NJ	1	---	[REDACTED]	---
11/12	11:50A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Closter NJ	2	---	[REDACTED]	---
11/12	1:47P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	1	---	[REDACTED]	---
11/12	1:48P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	1	---	[REDACTED]	---
11/12	1:49P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/12	1:50P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/12	1:50P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/12	1:50P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	3	---	[REDACTED]	---
11/12	2:11P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	1	---	[REDACTED]	---
11/12	2:11P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	VM Deposit CL	1	---	[REDACTED]	---
11/12	2:12P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	5	---	[REDACTED]	---
11/12	2:17P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	1	---	[REDACTED]	---
11/12	2:21P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	4	---	[REDACTED]	---
11/12	2:24P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/12	2:25P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	2	---	[REDACTED]	---
11/12	2:27P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Union City NJ	2	---	[REDACTED]	---
11/12	2:28P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Rutherford NJ	2	---	[REDACTED]	---
11/12	2:30P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	3	---	[REDACTED]	---
11/12	2:33P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/12	2:35P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/12	2:37P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/12	2:42P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/12	2:43P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Fair Lawn NJ	2	---	[REDACTED]	---
11/12	2:45P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	3	---	[REDACTED]	---
11/12	4:00P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Union City NJ	1	---	[REDACTED]	---



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Detail for [REDACTED]

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
11/12	4:01P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	1	---	---	---
11/13	11:20A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	4	---	---	---
11/13	11:23A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/13	11:24A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/13	11:25A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	1	---	---	---
11/13	11:25A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	2	---	---	---
11/13	11:27A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	1	---	---	---
11/13	11:30A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Freehold NJ	1	---	---	---
11/13	11:30A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Ramsay NJ	1	---	---	---
11/13	11:31A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Closter NJ	1	---	---	---
11/13	11:33A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	VM Deposit CL	1	---	---	---
11/13	11:35A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Passaic NJ	1	---	---	---
11/13	12:11P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	2	---	---	---
11/13	12:48P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	1	---	---	---
11/13	12:51P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/13	12:57P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	5	---	---	---
11/13	1:43P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	1	---	---	---
11/13	1:44P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	VM Deposit CL	1	---	---	---
11/13	1:45P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	1	---	---	---
11/13	1:46P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	1	---	---	---
11/13	1:47P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	2	---	---	---
11/13	2:01P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	---	---
11/13	3:08P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/13	3:10P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	1	---	---	---
11/13	3:11P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	1	---	---	---
11/13	3:12P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Twincities MN	1	---	---	---
11/13	3:13P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/13	3:14P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	2	---	---	---
11/13	3:28P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Oradell NJ	2	---	---	---
11/13	3:31P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Freehold NJ	2	---	---	---
11/13	3:33P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Closter NJ	2	---	---	---
11/13	3:36P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	1	---	---	---
11/13	3:37P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	1	---	---	---
11/13	3:38P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	6	---	---	---
11/13	3:44P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/13	3:45P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Passaic NJ	1	---	---	---
11/13	3:48P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Newark NJ	1	---	---	---
11/13	3:47P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	3	---	---	---
11/13	3:50P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/13	3:51P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Middletown NJ	8	---	---	---
11/13	3:59P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	1	---	---	---
11/14	12:14P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	2	---	---	---
11/14	12:15P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/14	12:16P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	---	---
11/14	12:16P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/14	12:17P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	1	---	---	---



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Invoice: 6130292274

Billing period: Nov 7 - Dec 6, 2025

Due date: 12/29/25

Detail for [REDACTED]

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
11/14	12:18P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Middletown NJ	2	---	[REDACTED]	---
11/14	12:19P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	4	---	[REDACTED]	---
11/14	12:22P	[REDACTED]	Peak	PlanAllow,CallWait	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
11/14	12:23P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	1	---	[REDACTED]	---
11/14	12:23P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Ramsey NJ	1	---	[REDACTED]	---
11/14	12:43P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Union City NJ	1	---	[REDACTED]	---
11/14	12:43P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/14	12:45P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	2	---	[REDACTED]	---
11/14	12:47P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	2	---	[REDACTED]	---
11/14	12:50P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Freehold NJ	1	---	[REDACTED]	---
11/14	3:08P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Newark NJ	1	---	[REDACTED]	---
11/14	3:20P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Union City NJ	3	---	[REDACTED]	---
11/14	3:23P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	1	---	[REDACTED]	---
11/14	3:23P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	2	---	[REDACTED]	---
11/14	3:26P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	2	---	[REDACTED]	---
11/14	3:28P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	1	---	[REDACTED]	---
11/14	3:28P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Fair Lawn NJ	3	---	[REDACTED]	---
11/14	3:31P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	2	---	[REDACTED]	---
11/14	3:34P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	2	---	[REDACTED]	---
11/14	3:38P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/14	3:39P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/14	3:43P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	2	---	[REDACTED]	---
11/14	3:53P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Union City NJ	1	---	[REDACTED]	---
11/17	2:09P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
11/17	2:51P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/17	2:52P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	VM Deposit CL	1	---	[REDACTED]	---
11/17	2:52P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Newark NJ	1	---	[REDACTED]	---
11/17	2:54P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Ramsey NJ	7	---	[REDACTED]	---
11/17	3:02P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	1	---	[REDACTED]	---
11/17	3:03P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	2	---	[REDACTED]	---
11/17	3:06P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Twincities MN	1	---	[REDACTED]	---
11/17	3:08P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Union City NJ	1	---	[REDACTED]	---
11/17	3:08P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/17	3:09P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Rutherford NJ	2	---	[REDACTED]	---
11/17	3:13P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Union City NJ	3	---	[REDACTED]	---
11/17	3:16P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/17	3:17P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	1	---	[REDACTED]	---
11/17	3:18P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/17	3:19P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/17	3:37P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
11/17	3:42P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Rutherford NJ	2	---	[REDACTED]	---
11/17	3:45P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	2	---	[REDACTED]	---
11/17	3:47P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	3	---	[REDACTED]	---
11/17	3:49P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Rutherford NJ	1	---	[REDACTED]	---
11/17	4:10P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/18	10:00A	[REDACTED]	Other	WI-FI	WIFI CL	Hackensack NJ	1	---	[REDACTED]	---



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Billing period: Nov 7 - Dec 6, 2025

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Detail for [REDACTED]

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
11/18	10:02A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	1	---	---	---
11/18	10:02A	[REDACTED]	Other	Wi-Fi,CallWait	Jersey Cit NJ	Incoming CL	2	---	---	---
11/18	10:05A	[REDACTED]	Other	Wi-Fi	WIFI CL	Jerseycity NJ	2	---	---	---
11/18	10:08A	[REDACTED]	Other	Wi-Fi	WIFI CL	Jerseycity NJ	1	---	---	---
11/18	10:08A	[REDACTED]	Other	Wi-Fi	Jersey Cit NJ	Incoming CL	1	---	---	---
11/18	10:09A	[REDACTED]	Other	Wi-Fi	WIFI CL	Jerseycity NJ	1	---	---	---
11/18	10:13A	[REDACTED]	Other	Wi-Fi	WIFI CL	Jerseycity NJ	1	---	---	---
11/18	10:14A	[REDACTED]	Other	Wi-Fi	WIFI CL	Union City NJ	1	---	---	---
11/18	10:15A	[REDACTED]	Other	Wi-Fi	WIFI CL	Hackensack NJ	1	---	---	---
11/18	10:16A	[REDACTED]	Other	Wi-Fi	WIFI CL	Union City NJ	1	---	---	---
11/18	10:18A	[REDACTED]	Other	Wi-Fi	WIFI CL	Jerseycity NJ	2	---	---	---
11/18	10:20A	[REDACTED]	Other	Wi-Fi	WIFI CL	Jerseycity NJ	1	---	---	---
11/18	10:21A	[REDACTED]	Other	Wi-Fi	WIFI CL	Hackensack NJ	1	---	---	---
11/18	10:22A	[REDACTED]	Other	Wi-Fi	WIFI CL	Hackensack NJ	1	---	---	---
11/18	10:23A	[REDACTED]	Other	Wi-Fi	WIFI CL	Freehold NJ	1	---	---	---
11/18	10:24A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Closter NJ	2	---	---	---
11/18	10:35A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/18	10:35A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	---	---
11/18	10:37A	[REDACTED]	Other	Wi-Fi	WIFI CL	Jerseycity NJ	1	---	---	---
11/18	10:40A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	1	---	---	---
11/18	10:41A	[REDACTED]	Other	Wi-Fi	WIFI CL	Hackensack NJ	1	---	---	---
11/18	10:42A	[REDACTED]	Other	Wi-Fi	WIFI CL	Hackensack NJ	2	---	---	---
11/18	10:44A	[REDACTED]	Other	Wi-Fi	WIFI CL	Jerseycity NJ	1	---	---	---
11/18	10:48A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	---	---
11/18	10:50A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	---	---
11/18	10:52A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	2	---	---	---
11/18	10:54A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	2	---	---	---
11/18	10:56A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Oradell NJ	1	---	---	---
11/18	10:57A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	1	---	---	---
11/18	1:27P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/18	1:27P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	2	---	---	---
11/18	1:28P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Union City NJ	1	---	---	---
11/18	1:29P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	2	---	---	---
11/18	1:31P	[REDACTED]	Other	Wi-Fi	WIFI CL	Jerseycity NJ	1	---	---	---
11/18	1:32P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/18	1:33P	[REDACTED]	Other	Wi-Fi	WIFI CL	Hackensack NJ	1	---	---	---
11/18	1:33P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	1	---	---	---
11/18	1:34P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/18	1:35P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Ramsey NJ	1	---	---	---
11/18	1:36P	[REDACTED]	Other	Wi-Fi	WIFI CL	Rutherford NJ	2	---	---	---
11/18	1:38P	[REDACTED]	Other	Wi-Fi	WIFI CL	Jerseycity NJ	1	---	---	---
11/18	1:38P	[REDACTED]	Other	Wi-Fi	WIFI CL	Jerseycity NJ	1	---	---	---
11/18	1:40P	[REDACTED]	Other	Wi-Fi	Jersey Cit NJ	Incoming CL	1	---	---	---
11/18	1:43P	[REDACTED]	Other	Wi-Fi	WIFI CL	Jerseycity NJ	2	---	---	---
11/18	1:54P	[REDACTED]	Other	Wi-Fi	WIFI CL	Hackensack NJ	1	---	---	---
11/18	1:55P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	1	---	---	---



Account: 282245390-00001

Invoice: 6130292274

Billing period: Nov 7 - Dec 6, 2025

Due date: 12/29/25

Detail for [REDACTED]

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
11/18	1:56P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/18	1:57P	[REDACTED]	Other	Wi-Fi	WIFI CL	Jerseycity NJ	1	---	---	---
11/18	1:58P	[REDACTED]	Other	Wi-Fi	WIFI CL	Hackensack NJ	1	---	---	---
11/18	1:58P	[REDACTED]	Peak	PlanAllow,CallWait	Secaucus NJ	Incoming CL	1	---	---	---
11/18	1:58P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	4	---	---	---
11/18	2:03P	[REDACTED]	Other	Wi-Fi	WIFI CL	Hackensack NJ	2	---	---	---
11/18	2:11P	[REDACTED]	Other	Wi-Fi	WIFI CL	VM Deposit CL	1	---	---	---
11/18	2:11P	[REDACTED]	Other	Wi-Fi	Jersey Cit NJ	Incoming CL	1	---	---	---
11/18	2:12P	[REDACTED]	Other	Wi-Fi	WIFI CL	Middletown NJ	2	---	---	---
11/18	2:14P	[REDACTED]	Other	Wi-Fi	WIFI CL	Jerseycity NJ	1	---	---	---
11/18	2:16P	[REDACTED]	Other	Wi-Fi	Jersey Cit NJ	Incoming CL	1	---	---	---
11/18	2:21P	[REDACTED]	Other	Wi-Fi	WIFI CL	Hackensack NJ	1	---	---	---
11/18	2:31P	[REDACTED]	Other	Wi-Fi	WIFI CL	Newark NJ	1	---	---	---
11/18	2:32P	[REDACTED]	Other	Wi-Fi	WIFI CL	Newark NJ	1	---	---	---
11/18	2:32P	[REDACTED]	Other	Wi-Fi	WIFI CL	Newark NJ	1	---	---	---
11/18	2:34P	[REDACTED]	Other	Wi-Fi	Jersey Cit NJ	Incoming CL	1	---	---	---
11/18	2:35P	[REDACTED]	Other	Wi-Fi	WIFI CL	Slidell LA	3	---	---	---
11/18	3:35P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	---	---
11/19	2:44P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/19	2:45P	[REDACTED]	Other	Wi-Fi	WIFI CL	Hackensack NJ	4	---	---	---
11/19	2:49P	[REDACTED]	Other	Wi-Fi	WIFI CL	Cliffside NJ	3	---	---	---
11/19	2:51P	[REDACTED]	Other	Wi-Fi	WIFI CL	Hackensack NJ	1	---	---	---
11/19	2:58P	[REDACTED]	Other	Wi-Fi	WIFI CL	Hackensack NJ	2	---	---	---
11/19	3:00P	[REDACTED]	Other	Wi-Fi	WIFI CL	Hackensack NJ	2	---	---	---
11/19	3:02P	[REDACTED]	Other	Wi-Fi	WIFI CL	Jerseycity NJ	1	---	---	---
11/19	3:04P	[REDACTED]	Other	Wi-Fi	WIFI CL	Freehold NJ	1	---	---	---
11/19	3:04P	[REDACTED]	Other	Wi-Fi	WIFI CL	Hackensack NJ	2	---	---	---
11/19	3:06P	[REDACTED]	Other	Wi-Fi	WIFI CL	Closter NJ	1	---	---	---
11/19	3:06P	[REDACTED]	Other	Wi-Fi	WIFI CL	Oradell NJ	1	---	---	---
11/19	3:07P	[REDACTED]	Other	Wi-Fi	WIFI CL	Passaic NJ	1	---	---	---
11/19	3:08P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Newark NJ	1	---	---	---
11/19	3:10P	[REDACTED]	Other	Wi-Fi	WIFI CL	Hackensack NJ	1	---	---	---
11/19	3:11P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/19	3:12P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/19	3:13P	[REDACTED]	Other	Wi-Fi	Jersey Cit NJ	Incoming CL	1	---	---	---
11/19	3:38P	[REDACTED]	Other	Wi-Fi	WIFI CL	Rutherford NJ	1	---	---	---
11/19	3:39P	[REDACTED]	Other	Wi-Fi	WIFI CL	Hackensack NJ	1	---	---	---
11/19	3:39P	[REDACTED]	Other	Wi-Fi	WIFI CL	Hackensack NJ	1	---	---	---
11/19	3:41P	[REDACTED]	Other	Wi-Fi	WIFI CL	Ramsey NJ	1	---	---	---
11/19	3:48P	[REDACTED]	Other	Wi-Fi	Jersey Cit NJ	Incoming CL	4	---	---	---
11/20	1:50P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Passaic NJ	1	---	---	---
11/20	2:47P	[REDACTED]	Other	Wi-Fi	WIFI CL	Jerseycity NJ	1	---	---	---
11/20	2:48P	[REDACTED]	Other	Wi-Fi	WIFI CL	Cliffside NJ	1	---	---	---
11/20	2:48P	[REDACTED]	Other	Wi-Fi	WIFI CL	Hackensack NJ	3	---	---	---
11/20	2:51P	[REDACTED]	Other	Wi-Fi	WIFI CL	Twincities MN	1	---	---	---
11/20	2:53P	[REDACTED]	Other	Wi-Fi	WIFI CL	Jerseycity NJ	1	---	---	---



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Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Detail for [REDACTED]

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
11/20	2:54P	[REDACTED]	Other	WI-FI	WIFI CL	Jerseycity NJ	1	---	---	---
11/20	2:57P	[REDACTED]	Other	WI-FI	WIFI CL	Middletown NJ	3	---	---	---
11/20	3:00P	[REDACTED]	Other	WI-FI	WIFI CL	Hackensack NJ	1	---	---	---
11/20	3:01P	[REDACTED]	Other	WI-FI	WIFI CL	Closter NJ	2	---	---	---
11/20	3:03P	[REDACTED]	Other	WI-FI	WIFI CL	Oradell NJ	1	---	---	---
11/20	3:03P	[REDACTED]	Other	WI-FI	WIFI CL	Hackensack NJ	1	---	---	---
11/20	3:04P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Freehold NJ	1	---	---	---
11/20	3:06P	[REDACTED]	Other	WI-FI	WIFI CL	VM Deposit CL	1	---	---	---
11/20	3:07P	[REDACTED]	Other	WI-FI	Jersey Cit NJ	Incoming CL	1	---	---	---
11/20	3:08P	[REDACTED]	Other	WI-FI	WIFI CL	Newark NJ	1	---	---	---
11/20	3:08P	[REDACTED]	Other	WI-FI	WIFI CL	Passaic NJ	1	---	---	---
11/20	3:09P	[REDACTED]	Other	WI-FI	Jersey Cit NJ	Incoming CL	1	---	---	---
11/20	3:09P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Passaic NJ	1	---	---	---
11/20	3:13P	[REDACTED]	Other	WI-FI	WIFI CL	Union City NJ	1	---	---	---
11/20	3:14P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Union City NJ	2	---	---	---
11/20	3:15P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	1	---	---	---
11/20	3:16P	[REDACTED]	Peak	PlanAllow,CallWait	Secaucus NJ	Incoming CL	3	---	---	---
11/20	3:19P	[REDACTED]	Other	WI-FI	WIFI CL	Slidell LA	1	---	---	---
11/20	3:20P	[REDACTED]	Other	WI-FI	WIFI CL	Hackensack NJ	2	---	---	---
11/20	3:22P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	2	---	---	---
11/20	3:30P	[REDACTED]	Other	WI-FI	WIFI CL	Hackensack NJ	1	---	---	---
11/20	3:31P	[REDACTED]	Other	WI-FI	WIFI CL	Hackensack NJ	2	---	---	---
11/20	3:33P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	---	---
11/20	3:33P	[REDACTED]	Other	WI-FI	WIFI CL	Jerseycity NJ	6	---	---	---
11/20	3:40P	[REDACTED]	Other	WI-FI	WIFI CL	Ramsey NJ	2	---	---	---
11/20	3:42P	[REDACTED]	Other	WI-FI	WIFI CL	Newark NJ	1	---	---	---
11/20	3:44P	[REDACTED]	Other	WI-FI	WIFI CL	Jerseycity NJ	3	---	---	---
11/20	3:48P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	2	---	---	---
11/21	10:55A	[REDACTED]	Other	WI-FI	WIFI CL	Jerseycity NJ	1	---	---	---
11/21	3:03P	[REDACTED]	Other	WI-FI	WIFI CL	Jerseycity NJ	20	---	---	---
11/21	3:23P	[REDACTED]	Other	WI-FI	WIFI CL	Cliffside NJ	2	---	---	---
11/21	3:24P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Union City NJ	1	---	---	---
11/21	3:25P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	2	---	---	---
11/21	3:27P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	6	---	---	---
11/21	3:34P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	1	---	---	---
11/21	3:35P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	1	---	---	---
11/21	3:35P	[REDACTED]	Peak	PlanAllow,CallWait	Secaucus NJ	Incoming CL	7	---	---	---
11/21	3:45P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	---	---
11/24	11:25A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	2	---	---	---
11/24	11:27A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Somerville NJ	1	---	---	---
11/24	11:32A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Somerville NJ	1	---	---	---
11/24	11:39A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Somerville NJ	1	---	---	---
11/24	2:51P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/24	2:52P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	1	---	---	---
11/24	2:53P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Union City NJ	1	---	---	---
11/24	2:53P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	3	---	---	---



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Detail for [REDACTED]

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
11/24	2:55P	[REDACTED]	Peak	PlanAllow,CallWait	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
11/24	2:56P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	2	---	[REDACTED]	---
11/24	2:57P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
11/24	2:58P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	1	---	[REDACTED]	---
11/24	2:59P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/24	3:00P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	1	---	[REDACTED]	---
11/24	3:01P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Ramsey NJ	4	---	[REDACTED]	---
11/24	3:06P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	3	---	[REDACTED]	---
11/24	3:28P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	2	---	[REDACTED]	---
11/25	2:46P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/25	2:47P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Cliffside NJ	2	---	[REDACTED]	---
11/25	2:48P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/25	2:50P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Closter NJ	1	---	[REDACTED]	---
11/25	2:52P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Oradell NJ	1	---	[REDACTED]	---
11/25	2:54P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	2	---	[REDACTED]	---
11/25	2:55P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Freehold NJ	2	---	[REDACTED]	---
11/25	2:57P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	4	---	[REDACTED]	---
11/25	3:00P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	2	---	[REDACTED]	---
11/25	3:03P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Freehold NJ	1	---	[REDACTED]	---
11/25	3:03P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Newark NJ	1	---	[REDACTED]	---
11/26	11:39A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/26	11:40A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	4	---	[REDACTED]	---
11/26	11:54A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	2	---	[REDACTED]	---
11/26	1:21P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	2	---	[REDACTED]	---
11/26	1:22P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	2	---	[REDACTED]	---
11/26	1:24P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	VM Deposit CL	1	---	[REDACTED]	---
11/26	1:30P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	VM Deposit CL	1	---	[REDACTED]	---
11/26	1:30P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Union City NJ	3	---	[REDACTED]	---
11/26	1:35P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	2	---	[REDACTED]	---
11/26	1:39P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	1	---	[REDACTED]	---
11/26	1:40P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	1	---	[REDACTED]	---
11/26	1:41P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	2	---	[REDACTED]	---
11/26	1:46P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	2	---	[REDACTED]	---
11/26	1:48P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	1	---	[REDACTED]	---
11/26	1:50P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	2	---	[REDACTED]	---
11/26	1:51P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/26	1:52P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	3	---	[REDACTED]	---
11/26	1:54P	[REDACTED]	Peak	PlanAllow,CallWait	Secaucus NJ	Incoming CL	2	---	[REDACTED]	---
11/26	1:56P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Rutherford NJ	2	---	[REDACTED]	---
11/26	1:57P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	1	---	[REDACTED]	---
11/26	1:58P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
11/26	1:59P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/26	2:00P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/26	2:16P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	[REDACTED]	---
11/26	2:19P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
11/26	2:20P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---



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Detail for [REDACTED]

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
11/26	2:20P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	1	---	---	---
11/26	2:21P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Ramsey NJ	2	---	---	---
11/26	2:23P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/26	2:43P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Twincities MN	2	---	---	---
11/26	2:47P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	1	---	---	---
11/26	2:48P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	VM Deposit CL	1	---	---	---
11/26	2:49P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	2	---	---	---
11/26	2:53P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/26	2:54P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/26	3:01P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Fair Lawn NJ	1	---	---	---
11/26	3:02P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	2	---	---	---
11/26	3:04P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	2	---	---	---
11/26	3:11P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/26	3:13P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Rutherford NJ	2	---	---	---
11/28	12:14P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/28	12:15P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/28	12:16P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/28	12:17P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/28	12:19P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/28	12:31P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/28	12:31P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	---	---
12/01	10:39A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Closter NJ	2	---	---	---
12/01	10:42A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	2	---	---	---
12/01	2:53P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	---	---
12/01	2:54P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	1	---	---	---
12/01	2:55P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Cliffside NJ	1	---	---	---
12/01	2:56P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	2	---	---	---
12/01	2:58P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Middletown NJ	3	---	---	---
12/01	3:01P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	---	---
12/01	3:02P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	---	---
12/01	3:03P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	9	---	---	---
12/01	3:12P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Oradell NJ	1	---	---	---
12/01	3:13P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Freehold NJ	1	---	---	---
12/01	3:14P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	---	---
12/01	3:16P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	1	---	---	---
12/01	3:17P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	---	---
12/02	2:25P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	---	---
12/02	2:26P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	1	---	---	---
12/02	2:31P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	2	---	---	---
12/02	2:36P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	2	---	---	---
12/02	2:38P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	2	---	---	---
12/02	2:46P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Oradell NJ	1	---	---	---
12/02	2:46P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Freehold NJ	2	---	---	---
12/02	2:48P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Cliffside NJ	2	---	---	---
12/02	2:50P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	---	---
12/02	2:51P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Newark NJ	1	---	---	---



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Detail for [REDACTED]

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
12/02	2:53P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Slidell LA	3	---	---	---
12/02	2:56P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Passaic NJ	1	---	---	---
12/03	3:02P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Newark NJ	1	---	---	---
12/03	3:03P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	1	---	---	---
12/03	3:06P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	---	---
12/03	3:09P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	1	---	---	---
12/03	3:11P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Fair Lawn NJ	1	---	---	---
12/03	3:12P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Fair Lawn NJ	3	---	---	---
12/03	3:14P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Union City NJ	2	---	---	---
12/03	3:16P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	---	---
12/03	3:17P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	2	---	---	---
12/03	3:19P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	1	---	---	---
12/03	3:20P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	2	---	---	---
12/03	3:22P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	1	---	---	---
12/03	3:23P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	3	---	---	---
12/03	3:27P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	---	---
12/03	3:28P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Middletown NJ	5	---	---	---
12/03	3:33P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	14	---	---	---
12/03	3:48P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	2	---	---	---
12/03	3:50P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	1	---	---	---
12/03	3:50P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	---	---
12/03	3:52P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	---	---
12/03	3:58P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	---	---
12/03	3:59P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	---	---
12/03	4:01P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	1	---	---	---
12/03	4:02P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Rutherford NJ	3	---	---	---
12/03	4:04P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	1	---	---	---
12/03	4:08P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	1	---	---	---
12/03	4:08P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	---	---
12/03	4:09P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	1	---	---	---
12/03	4:12P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	3	---	---	---
12/03	4:16P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	---	---
12/03	4:17P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	1	---	---	---
12/03	4:17P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Cliffside NJ	1	---	---	---
12/03	4:21P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Ramsey NJ	2	---	---	---
12/03	4:23P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	---	---
12/03	4:24P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Rutherford NJ	1	---	---	---
12/03	4:26P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	VM Deposit CL	1	---	---	---
12/03	4:28P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Union City NJ	2	---	---	---
12/03	4:30P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Oradell NJ	2	---	---	---
12/04	9:47A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	3	---	---	---
12/04	10:11A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	1	---	---	---
12/04	10:12A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Middletown NJ	1	---	---	---
12/04	10:12A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	2	---	---	---
12/04	10:14A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Fair Lawn NJ	2	---	---	---
12/04	10:17A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Fair Lawn NJ	1	---	---	---



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Invoice: 6130292274
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Detail for [REDACTED]

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
12/04	10:18A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Oradell NJ	1	---	---	---
12/04	12:48P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	---	---
12/04	12:55P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	1	---	---	---
12/04	1:01P	[REDACTED]	Other	Wi-Fi	WIFI CL	Rutherford NJ	2	---	---	---
12/04	1:14P	[REDACTED]	Other	Wi-Fi	WIFI CL	Jerseycity NJ	1	---	---	---
12/04	1:15P	[REDACTED]	Other	Wi-Fi	WIFI CL	Jerseycity NJ	1	---	---	---
12/04	1:16P	[REDACTED]	Other	Wi-Fi	WIFI CL	Jerseycity NJ	1	---	---	---
12/04	1:18P	[REDACTED]	Other	Wi-Fi	WIFI CL	Jerseycity NJ	1	---	---	---
12/04	1:20P	[REDACTED]	Other	Wi-Fi	WIFI CL	Jerseycity NJ	1	---	---	---
12/04	1:38P	[REDACTED]	Other	Wi-Fi	WIFI CL	Middletown NJ	2	---	---	---
12/04	1:40P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	2	---	---	---
12/04	1:41P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Siddell LA	1	---	---	---
12/04	3:03P	[REDACTED]	Other	Wi-Fi	WIFI CL	Newark NJ	1	---	---	---
12/04	3:04P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Twincities MN	1	---	---	---
12/04	3:05P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	---	---
12/04	3:06P	[REDACTED]	Other	Wi-Fi	WIFI CL	Jerseycity NJ	1	---	---	---
12/04	3:07P	[REDACTED]	Other	Wi-Fi	WIFI CL	Hackensack NJ	1	---	---	---
12/04	3:08P	[REDACTED]	Other	Wi-Fi	WIFI CL	Hackensack NJ	1	---	---	---
12/04	3:11P	[REDACTED]	Other	Wi-Fi	WIFI CL	Fair Lawn NJ	9	---	---	---
12/04	3:20P	[REDACTED]	Other	Wi-Fi	WIFI CL	Union City NJ	1	---	---	---
12/04	3:21P	[REDACTED]	Other	Wi-Fi	WIFI CL	Hackensack NJ	2	---	---	---
12/04	3:25P	[REDACTED]	Other	Wi-Fi	WIFI CL	Jerseycity NJ	1	---	---	---
12/04	3:28P	[REDACTED]	Other	Wi-Fi	WIFI CL	Ramsey NJ	1	---	---	---
12/04	3:39P	[REDACTED]	Other	Wi-Fi	WIFI CL	Jerseycity NJ	2	---	---	---
12/04	3:44P	[REDACTED]	Other	Wi-Fi	WIFI CL	Jerseycity NJ	2	---	---	---
12/04	3:58P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	2	---	---	---
12/04	4:00P	[REDACTED]	Other	Wi-Fi	WIFI CL	Jerseycity NJ	1	---	---	---
12/04	4:02P	[REDACTED]	Other	Wi-Fi	WIFI CL	Union City NJ	2	---	---	---
12/04	4:06P	[REDACTED]	Other	Wi-Fi	WIFI CL	Jerseycity NJ	3	---	---	---
12/04	4:10P	[REDACTED]	Other	Wi-Fi	WIFI CL	Hackensack NJ	2	---	---	---
12/04	4:12P	[REDACTED]	Other	Wi-Fi	WIFI CL	Rutherford NJ	2	---	---	---
12/04	4:16P	[REDACTED]	Other	Wi-Fi	Jersey Cit NJ	Incoming CL	2	---	---	---
12/04	4:18P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	1	---	---	---
12/04	4:19P	[REDACTED]	Other	Wi-Fi	WIFI CL	Union City NJ	3	---	---	---
12/04	4:23P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	1	---	---	---
12/04	4:25P	[REDACTED]	Other	Wi-Fi	WIFI CL	Jerseycity NJ	7	---	---	---
12/04	4:31P	[REDACTED]	Other	Wi-Fi	WIFI CL	Hackensack NJ	1	---	---	---
12/04	4:33P	[REDACTED]	Other	Wi-Fi	WIFI CL	Jerseycity NJ	1	---	---	---
12/04	4:36P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	---	---
12/04	4:38P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	---	---
12/05	10:12A	[REDACTED]	Other	Wi-Fi	Jersey Cit NJ	Incoming CL	3	---	---	---
12/05	11:15A	[REDACTED]	Other	Wi-Fi	WIFI CL	Jerseycity NJ	1	---	---	---
12/05	12:54P	[REDACTED]	Other	Wi-Fi	Jersey Cit NJ	Incoming CL	1	---	---	---
12/05	1:05P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Newark NJ	1	---	---	---
12/05	1:05P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Twincities MN	1	---	---	---
12/05	1:09P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	---	---



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Detail for [REDACTED]

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
12/05	1:09P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	1	---	[REDACTED]	---
12/05	3:00P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Passaic NJ	1	---	[REDACTED]	---
12/05	3:01P	[REDACTED]	Other	WI-FI	WIFI CL	Jerseycity NJ	1	---	[REDACTED]	---
12/05	3:02P	[REDACTED]	Other	WI-FI	WIFI CL	Hackensack NJ	1	---	[REDACTED]	---
12/05	3:03P	[REDACTED]	Other	WI-FI	WIFI CL	Hackensack NJ	2	---	[REDACTED]	---
12/05	3:06P	[REDACTED]	Other	WI-FI	WIFI CL	Jerseycity NJ	2	---	[REDACTED]	---
12/05	3:07P	[REDACTED]	Other	WI-FI	WIFI CL	Hackensack NJ	1	---	[REDACTED]	---
12/05	3:10P	[REDACTED]	Other	WI-FI	WIFI CL	Oradell NJ	2	---	[REDACTED]	---
12/05	3:13P	[REDACTED]	Other	WI-FI	WIFI CL	Cliffside NJ	1	---	[REDACTED]	---
12/05	3:13P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	1	---	[REDACTED]	---
12/05	3:15P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	2	---	[REDACTED]	---
12/05	3:19P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	[REDACTED]	---
12/05	3:20P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	3	---	[REDACTED]	---
12/05	3:23P	[REDACTED]	Other	WI-FI	WIFI CL	Hackensack NJ	3	---	[REDACTED]	---
12/05	3:26P	[REDACTED]	Other	WI-FI	WIFI CL	Jerseycity NJ	2	---	[REDACTED]	---
12/05	3:29P	[REDACTED]	Other	WI-FI	WIFI CL	Jerseycity NJ	4	---	[REDACTED]	---
12/05	3:32P	[REDACTED]	Other	WI-FI	WIFI CL	Cliffside NJ	2	---	[REDACTED]	---
12/05	3:33P	[REDACTED]	Other	WI-FI	WIFI CL	Jerseycity NJ	1	---	[REDACTED]	---
12/05	3:34P	[REDACTED]	Other	WI-FI	WIFI CL	Hackensack NJ	2	---	[REDACTED]	---
12/05	3:37P	[REDACTED]	Other	WI-FI	WIFI CL	Jerseycity NJ	1	---	[REDACTED]	---

12/05



Account: 282245390-00001
Invoice: 6130292274
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Charges by line details

Cradle Point 1 **\$38.01**

POLICE
Cradlepoint - lbr900-600M

Monthly Charges **\$37.99**

Plan

Public Safety 1st Resp MBB UNL 12/07 - 01/06 \$37.99

Features & Add Ons

Detail Billing \$0.00

Surcharges and Other Charges **\$0.02**

Surcharges

Regulatory Charge \$0.02

Total Current Charges for **\$38.01**

Your Plan

Public Safety 1st Resp MBB UNL

\$37.99 monthly charge
\$.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte

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Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

\$38.35

POLICE
iPhone 13 128 Midnight

Monthly Charges

\$36.99

Plan

Public Safety 1st Resp SP UNL 12/07 - 01/06 \$36.99

Features & Add Ons

Detail Billing \$0.00
5G Ultra Wideband Access 12/07 - 01/06 \$0.00

Usage and Purchase Charges

\$0.00

Voice		Allowance	Used	Billable	Cost
Calling Plan (11/07 - 12/06)	minutes	unlimited	1	--	--
Night/Weekend (11/07 - 12/06)	minutes	unlimited	11	--	--
Total Voice					\$0.00

Messaging		Allowance	Used	Billable	Cost
Text (11/07 - 12/06)	messages	unlimited	405	--	--
Unlimited M2M Text (11/07 - 12/06)	messages	unlimited	4	--	--
Picture & Video - Sent (11/07 - 12/06)	messages	unlimited	4	--	--
Picture & Video - Rcv'd (11/07 - 12/06)	messages	unlimited	4	--	--
Total Messaging					\$0.00

Data		Allowance	Used	Billable	Cost
Unbilled Usage from Previous Months (Data usage is applied against any remaining allowance for the month in which the usage occurred.)					
Gigabyte Usage (10/07 - 11/06)	gigabytes		.001	--	--
Current Data Usage					
5G Ultra Wideband Usage(11/07 - 12/06)	gigabytes	unlimited	.090	--	--
Gigabyte Usage(11/07 - 12/06)	gigabytes	unlimited	.500	--	--
Total Data					\$0.00

Your Plan

Public Safety 1st Resp SP UNL

\$36.99 monthly charge
Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
Unlimited Text Message

Email & Data Unlimited

Unlimited monthly glgabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

International

Intl \$0 Can/Mex Row \$10/5GB

\$10.00 per 5 GB after allowance
Intl rates vary for pay-as-you-go countries
See vzw.com/intl-travel

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.



Charges by line details (continued)

[REDACTED]
[REDACTED]

POLICE
iPhone 13 128 Midnight

Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

[REDACTED]
[REDACTED]

Surcharges and Other Charges	\$0.46
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Surcharges

Fed Universal Service Charge	\$0.25
Regulatory Charge	\$0.21

Taxes, Governmental Surcharges and Fees	\$0.90
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NJ 911 System/Emerg. Resp. Fee	\$0.90
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Total Current Charges for [REDACTED]	\$38.35
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Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Detail for [REDACTED]

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
11/26	8:33P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Newfoundld NJ	1	---	---	---
11/26	9:06P	[REDACTED]	Off-Peak	N&W	Secaucus NJ	Incoming CL	1	---	---	---
11/26	10:41P	[REDACTED]	Off-Peak	N&W	Secaucus NJ	Cliffside NJ	1	---	---	---
11/26	10:44P	[REDACTED]	Off-Peak	N&W	Secaucus NJ	Incoming CL	2	---	---	---
11/26	10:46P	[REDACTED]	Off-Peak	N&W	Secaucus NJ	Whippary NJ	1	---	---	---
11/26	10:54P	[REDACTED]	Off-Peak	N&W	Secaucus NJ	Miami FL	3	---	---	---
11/26	11:14P	[REDACTED]	Off-Peak	N&W	Secaucus NJ	Incoming CL	3	---	---	---

[REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

[REDACTED]

[REDACTED]



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

Alpr 1 **\$40.07**

POLICE
Cradlepoint - lbr600C-150M

Monthly Charges \$39.99

Plan

FWA PS MBB UNL W/Mbp \$39.99 12/07 - 01/06 \$39.99

Features & Add Ons

Detail Billing \$0.00

5G products aren't eligible for the access fee discounts generally offered through your employer or organization.

Usage and Purchase Charges \$0.06

Messaging		Allowance	Used	Billable	Cost
Text - Rcv'd (11/07 - 12/06)	messages	--	3	3	\$0.06
Total Messaging					\$0.06
Data		Allowance	Used	Billable	Cost
Total Data					\$0.00

Surcharges and Other Charges \$0.02

Surcharges

Regulatory Charge \$0.02

Total Current Charges for [REDACTED] \$40.07

Your Plan

FWA PS MBB UNL W/Mbp

\$39.99

\$39.99 monthly charge

\$0.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

11/15/18

11/15/18



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

New CAR 12 **\$40.01**

POLICE
Cradlepoint - lbr900-1200M-B

Monthly Charges \$39.99

Plan

FWA PS MBB UNL W/Mbp \$39.99 12/07 - 01/06 \$39.99

Features & Add Ons

Detail Billing \$0.00

5G products aren't eligible for the access fee discounts generally offered through your employer or organization.

Usage and Purchase Charges \$0.00

Data	Allowance	Used	Billable	Cost
Total Data				\$0.00

Surcharges and Other Charges \$0.02

Surcharges

Regulatory Charge \$0.02

Total Current Charges for \$40.01

Your Plan

FWA PS MBB UNL W/Mbp

\$39.99

\$39.99 monthly charge

\$.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

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Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

New CAR 36 **\$40.05**

POLICE
Cradlepoint - 1br900-1200M-B

Monthly Charges \$39.99

Plan

FWA PS MBB UNL W/Mbp \$39.99 12/07 - 01/06 \$39.99

Features & Add Ons

Detail Billing \$0.00

5G products aren't eligible for the access fee discounts generally offered through your employer or organization.

Usage and Purchase Charges \$0.04

Messaging		Allowance	Used	Billable	Cost
Text - Rov'd (11/07 - 12/06)	messages	--	2	2	\$0.04
Total Messaging					\$0.04

Data	Allowance	Used	Billable	Cost
Total Data				\$0.00

Surcharges and Other Charges \$0.02

Surcharges

Regulatory Charge \$0.02

Total Current Charges for \$40.05

Your Plan

FWA PS MBB UNL W/Mbp

\$39.99

\$39.99 monthly charge

\$0.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

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Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

New CAR 38 **\$40.01**

POLICE
Cradlepoint - lbr900-1200M-B

Monthly Charges \$39.99

Plan

FWA PS MBB UNL W/Mbp \$39.99 12/07 - 01/06 \$39.99

Features & Add Ons

Detail Billing \$0.00
5G products aren't eligible for the access fee discounts generally offered through your employer or organization.

Usage and Purchase Charges \$0.00

Data	Allowance	Used	Billable	Cost
Total Data				\$0.00

Surcharges and Other Charges \$0.02

Surcharges

Regulatory Charge \$0.02

Total Current Charges for \$40.01

Your Plan

FWA PS MBB UNL W/Mbp
\$39.99
\$39.99 monthly charge
\$.25 per minute

MBB Unlimited Public Safety
Unlimited monthly gigabyte

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

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Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

Alpr 2 **\$40.31**

POLICE
Cradlepoint - lbr600C-150M

Monthly Charges \$39.99

Plan

FWA PS MBB UNL W/Mbp \$39.99 12/07 - 01/06 \$39.99

Features & Add Ons

Detail Billing \$0.00

5G products aren't eligible for the access fee discounts generally offered through your employer or organization.

Usage and Purchase Charges \$0.30

Messaging		Allowance	Used	Billable	Cost
Text - Rcv'd (11/07 - 12/06)	messages	--	15	15	\$0.30
Total Messaging					\$0.30

Data	Allowance	Used	Billable	Cost
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Unbilled Usage from Previous Months
(Data usage is applied against any remaining allowance for the month in which the usage occurred.)

Current Data Usage

Total Data \$0.00

Surcharges and Other Charges \$0.02

Surcharges

Regulatory Charge \$0.02

Total Current Charges for \$40.31

Your Plan

FWA PS MBB UNL W/Mbp

\$39.99

\$39.99 monthly charge

\$0.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

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Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

Alpr 3 **\$40.01**

POLICE
Cradlepoint - lbr600C-150M

Monthly Charges \$39.99

Plan

FWA PS MBB UNL W/Mbp \$39.99 12/07 - 01/06 \$39.99

Features & Add Ons

Detail Billing \$0.00
5G products aren't eligible for the access fee discounts generally offered through your employer or organization.

Usage and Purchase Charges \$0.00

Data	Allowance	Used	Billable	Cost
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Unbilled Usage from Previous Months
(Data usage is applied against any remaining allowance for the month in which the usage occurred.)

Current Data Usage

Total Data				\$0.00
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Surcharges and Other Charges \$0.02

Surcharges

Regulatory Charge	\$0.02
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Total Current Charges for \$40.01

Your Plan

FWA PS MBB UNL W/Mbp
\$39.99
\$39.99 monthly charge
\$.25 per minute

MBB Unlimited Public Safety
Unlimited monthly gigabyte

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

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YOUNG & RUBICAM

74-55497-40



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

Alpr 4 **\$40.17**

POLICE
Cradlepoint - lbr600C-150M

Monthly Charges \$39.99

Plan

FWA PS MBB UNL W/Mbp \$39.99 12/07 - 01/06 \$39.99

Features & Add Ons

Detail Billing \$0.00
5G products aren't eligible for the access fee discounts generally offered through your employer or organization.

Usage and Purchase Charges \$0.16

Messaging		Allowance	Used	Billable	Cost
Text - Rcv'd (11/07 - 12/06)	messages	--	8	8	\$0.16
Total Messaging					\$0.16

Data		Allowance	Used	Billable	Cost
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Unbilled Usage from Previous Months
(Data usage is applied against any remaining allowance for the month in which the usage occurred.)

Current Data Usage

Total Data \$0.00

Surcharges and Other Charges \$0.02

Surcharges

Regulatory Charge \$0.02

Total Current Charges for \$40.17

Your Plan

FWA PS MBB UNL W/Mbp

\$39.99

\$39.99 monthly charge

\$0.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

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Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

Alpr 5 **\$40.05**

POLICE
Cradlepoint - lbr600C-150M

Monthly Charges **\$39.99**

Plan

FWA PS MBB UNL W/Mbp \$39.99 12/07 - 01/06 \$39.99

Features & Add Ons

Detail Billing \$0.00

5G products aren't eligible for the access fee discounts generally offered through your employer or organization.

Usage and Purchase Charges **\$0.04**

Messaging		Allowance	Used	Billable	Cost
Text - Rcv'd (11/07 - 12/06)	messages	--	2	2	\$0.04
Total Messaging					\$0.04
Data		Allowance	Used	Billable	Cost
Total Data					\$0.00

Surcharges and Other Charges **\$0.02**

Surcharges

Regulatory Charge \$0.02

Total Current Charges for **\$40.05**

Your Plan

FWA PS MBB UNL W/Mbp

\$39.99

\$39.99 monthly charge

\$0.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

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Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

Alpr 6 **\$40.93**

POLICE
Cradlepoint - lbr600C-150M

Monthly Charges **\$39.99**

Plan

FWA PS MBB UNL W/Mbp \$39.99 12/07 - 01/06 \$39.99

Features & Add Ons

Detail Billing \$0.00

5G products aren't eligible for the access fee discounts generally offered through your employer or organization.

Usage and Purchase Charges **\$0.92**

Messaging		Allowance	Used	Billable	Cost
Text - Rcv'd (11/07 - 12/06)	messages	—	46	46	\$0.92
Total Messaging					\$0.92
Data		Allowance	Used	Billable	Cost
Total Data					\$0.00

Surcharges and Other Charges **\$0.02**

Surcharges

Regulatory Charge \$0.02

Total Current Charges for **\$40.93**

Your Plan

FWA PS MBB UNL W/Mbp

\$39.99

\$39.99 monthly charge

\$0.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

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Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

Alpr 7 **\$40.01**

POLICE
Cradlepoint - lbr600C-150M

Monthly Charges \$39.99

Plan

FWA PS MBB UNL W/Mbp \$39.99 12/07 - 01/06 \$39.99

Features & Add Ons

Detail Billing \$0.00

5G products aren't eligible for the access fee discounts generally offered through your employer or organization.

Usage and Purchase Charges \$0.00

Data	Allowance	Used	Billable	Cost
Total Data				\$0.00

Surcharges and Other Charges \$0.02

Surcharges

Regulatory Charge \$0.02

Total Current Charges for \$40.01

Your Plan

FWA PS MBB UNL W/Mbp

\$39.99

\$39.99 monthly charge

\$.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

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Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

Alpr 8 **\$40.01**

POLICE
Cradlepoint - lbr600C-150M

Monthly Charges \$39.99

Plan

FWA PS MBB UNL W/Mbp \$39.99 12/07 - 01/06 \$39.99

Features & Add Ons

Detail Billing \$0.00
5G products aren't eligible for the access fee discounts generally offered through your employer or organization.

Usage and Purchase Charges \$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.)				
Current Data Usage				
Total Data				\$0.00

Surcharges and Other Charges \$0.02

Surcharges

Regulatory Charge \$0.02

Total Current Charges for \$40.01

Your Plan

FWA PS MBB UNL W/Mbp
\$39.99
\$39.99 monthly charge
\$.25 per minute

MBB Unlimited Public Safety
Unlimited monthly gigabyte

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

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Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

Alpr 9 **\$40.01**

POLICE
Cradlepoint - lbr600C-150M

Monthly Charges **\$39.99**

Plan

FWA PS MBB UNL W/Mbp \$39.99 12/07 - 01/06 \$39.99

Features & Add Ons

Detail Billing \$0.00
5G products aren't eligible for the access fee discounts generally offered through your employer or organization.

Usage and Purchase Charges **\$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.)				
Current Data Usage				
Total Data				\$0.00

Surcharges and Other Charges **\$0.02**

Surcharges

Regulatory Charge \$0.02

Total Current Charges for **\$40.01**

Your Plan

FWA PS MBB UNL W/Mbp

\$39.99

\$39.99 monthly charge

\$.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

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Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

Alpr 10 **\$40.01**

POLICE
Cradlepoint - lbr600C-150M

Monthly Charges \$39.99

Plan

FWA PS MBB UNL W/Mbp \$39.99 12/07 - 01/06 \$39.99

Features & Add Ons

Detail Billing \$0.00
5G products aren't eligible for the access fee discounts generally offered through your employer or organization.

Usage and Purchase Charges \$0.00

Data	Allowance	Used	Billable	Cost
Total Data				\$0.00

Surcharges and Other Charges \$0.02

Surcharges

Regulatory Charge \$0.02

Total Current Charges for \$40.01

Your Plan

FWA PS MBB UNL W/Mbp
\$39.99
\$39.99 monthly charge
\$.25 per minute

MBB Unlimited Public Safety
Unlimited monthly gigabyte

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

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Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

Alpr 11 **\$40.01**

POLICE
Cradlepoint - lbr600C-150M

Monthly Charges \$39.99

Plan

FWA PS MBB UNL W/Mbp \$39.99 12/07 - 01/06 \$39.99

Features & Add Ons

Detail Billing \$0.00

5G products aren't eligible for the access fee discounts generally offered through your employer or organization.

Usage and Purchase Charges \$0.00

Data	Allowance	Used	Billable	Cost
Total Data				\$0.00

Surcharges and Other Charges \$0.02

Surcharges

Regulatory Charge \$0.02

Total Current Charges for \$40.01

Your Plan

FWA PS MBB UNL W/Mbp

\$39.99

\$39.99 monthly charge

\$.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

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Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

New CAR 35 **\$40.01**

POLICE
Cradlepoint - lbr900-1200M-B

Monthly Charges \$39.99

Plan

FWA PS MBB UNL W/Mbp \$39.99 12/07 - 01/06 \$39.99

Features & Add Ons

Detail Billing \$0.00

5G products aren't eligible for the access fee discounts generally offered through your employer or organization.

Usage and Purchase Charges \$0.00

Data	Allowance	Used	Billable	Cost
Total Data				\$0.00

Surcharges and Other Charges \$0.02

Surcharges

Regulatory Charge \$0.02

Total Current Charges for [REDACTED] \$40.01

Your Plan

FWA PS MBB UNL W/Mbp

\$39.99

\$39.99 monthly charge

\$.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

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Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

New CAR 41 **\$40.01**

POLICE
Cradlepoint - lbr900-1200M-B

Monthly Charges \$39.99

Plan

FWA PS MBB UNL W/Mbp \$39.99 12/07 - 01/06 \$39.99

Features & Add Ons

Detail Billing \$0.00

5G products aren't eligible for the access fee discounts generally offered through your employer or organization.

Usage and Purchase Charges \$0.00

Data	Allowance	Used	Billable	Cost
Total Data				\$0.00

Surcharges and Other Charges \$0.02

Surcharges

Regulatory Charge \$0.02

Total Current Charges for \$40.01

Your Plan

FWA PS MBB UNL W/Mbp

\$39.99

\$39.99 monthly charge

\$0.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.





Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

New CAR 42 **\$40.03**

POLICE
Cradlepoint - lbr900-1200M-B

Monthly Charges \$39.99

Plan

FWA PS MBB UNL W/Mbp \$39.99 12/07 - 01/06 \$39.99

Features & Add Ons

Detail Billing \$0.00

5G products aren't eligible for the access fee discounts generally offered through your employer or organization.

Usage and Purchase Charges \$0.02

Messaging		Allowance	Used	Billable	Cost
Text - Rcv'd (11/07 - 12/06)	messages	--	1	1	\$0.02
Total Messaging					\$0.02
Data		Allowance	Used	Billable	Cost
Total Data					\$0.00

Surcharges and Other Charges \$0.02

Surcharges

Regulatory Charge \$0.02

Total Current Charges for \$40.03

Your Plan

FWA PS MBB UNL W/Mbp

\$39.99

\$39.99 monthly charge

\$0.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

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Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

New CAR 50 **\$40.01**

POLICE
Cradlepoint - 1br900-1200M-B

Monthly Charges \$39.99

Plan

FWA PS MBB UNL W/Mbp \$39.99 12/07 - 01/06 \$39.99

Features & Add Ons

Detail Billing \$0.00

5G products aren't eligible for the access fee discounts generally offered through your employer or organization.

Usage and Purchase Charges \$0.00

Data	Allowance	Used	Billable	Cost
Total Data				\$0.00

Surcharges and Other Charges \$0.02

Surcharges

Regulatory Charge \$0.02

Total Current Charges for \$40.01

Your Plan

FWA PS MBB UNL W/Mbp

\$39.99

\$39.99 monthly charge

\$0.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

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Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

New CAR 58 **\$40.01**

POLICE
Cradlepoint - lbr900-1200M-B

Monthly Charges \$39.99

Plan

FWA PS MBB UNL W/Mbp \$39.99 12/07 - 01/06 \$39.99

Features & Add Ons

Detail Billing \$0.00
5G products aren't eligible for the access fee discounts generally offered through your employer or organization.

Usage and Purchase Charges \$0.00

Data	Allowance	Used	Billable	Cost
Total Data				\$0.00

Surcharges and Other Charges \$0.02

Surcharges

Regulatory Charge \$0.02

Total Current Charges for \$40.01

Your Plan

FWA PS MBB UNL W/Mbp

\$39.99

\$39.99 monthly charge

\$0.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

11-11-11

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Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

New CAR 30 **\$40.01**

POLICE
Cradlepoint - lbr900-1200M-B

Monthly Charges \$39.99

Plan

FWA PS MBB UNL W/Mbp \$39.99 12/07 - 01/06 \$39.99

Features & Add Ons

Detail Billing \$0.00
5G products aren't eligible for the access fee discounts generally offered through your employer or organization.

Usage and Purchase Charges \$0.00

Data	Allowance	Used	Billable	Cost
Total Data				\$0.00

Surcharges and Other Charges \$0.02

Surcharges

Regulatory Charge \$0.02

Total Current Charges for \$40.01

Your Plan

FWA PS MBB UNL W/Mbp

\$39.99

\$39.99 monthly charge

\$0.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

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Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

New CAR 31 **\$40.01**

POLICE
Cradlepoint - lbr900-1200M-B

Monthly Charges \$39.99

Plan

FWA PS MBB UNL W/Mbp \$39.99 12/07 - 01/06 \$39.99

Features & Add Ons

Detail Billing \$0.00

5G products aren't eligible for the access fee discounts generally offered through your employer or organization.

Usage and Purchase Charges \$0.00

Data	Allowance	Used	Billable	Cost
Total Data				\$0.00

Surcharges and Other Charges \$0.02

Surcharges

Regulatory Charge \$0.02

Total Current Charges for \$40.01

Your Plan

FWA PS MBB UNL W/Mbp

\$39.99

\$39.99 monthly charge

\$0.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

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Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

New CAR 32 **\$40.01**

POLICE
Cradlepoint - lbr900-1200M-B

Monthly Charges \$39.99

Plan

FWA PS MBB UNL W/Mbp \$39.99 12/07 - 01/06 \$39.99

Features & Add Ons

Detail Billing \$0.00
5G products aren't eligible for the access fee discounts generally offered through your employer or organization.

Usage and Purchase Charges \$0.00

Data	Allowance	Used	Billable	Cost
Total Data				\$0.00

Surcharges and Other Charges \$0.02

Surcharges

Regulatory Charge \$0.02

Total Current Charges for \$40.01

Your Plan

FWA PS MBB UNL W/Mbp
\$39.99

\$39.99 monthly charge
\$.25 per minute

MBB Unlimited Public Safety
Unlimited monthly gigabyte

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.





Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

New CAR 33 **\$40.01**

POLICE
Cradlepoint - lbr900-1200M-B

Monthly Charges \$39.99

Plan

FWA PS MBB UNL W/Mbp \$39.99 12/07 - 01/06 \$39.99

Features & Add Ons

Detail Billing \$0.00

5G products aren't eligible for the access fee discounts generally offered through your employer or organization.

Usage and Purchase Charges \$0.00

Data	Allowance	Used	Billable	Cost
Total Data				\$0.00

Surcharges and Other Charges \$0.02

Surcharges

Regulatory Charge \$0.02

Total Current Charges for \$40.01

Your Plan

FWA PS MBB UNL W/Mbp

\$39.99

\$39.99 monthly charge

\$0.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

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Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

New CAR 34 **\$40.05**

POLICE
Cradlepoint - lbr900-1200M-B

Monthly Charges **\$39.99**

Plan

FWA PS MBB UNL W/Mbp \$39.99 12/07 - 01/06 \$39.99

Features & Add Ons

Detail Billing \$0.00
5G products aren't eligible for the access fee discounts generally offered through your employer or organization.

Usage and Purchase Charges **\$0.04**

Messaging		Allowance	Used	Billable	Cost
Text - Rcv'd (11/07 - 12/06)	messages	--	2	2	\$0.04
Total Messaging					\$0.04
Data		Allowance	Used	Billable	Cost
Total Data					\$0.00

Surcharges and Other Charges **\$0.02**

Surcharges

Regulatory Charge \$0.02

Total Current Charges for **\$40.05**

Your Plan

FWA PS MBB UNL W/Mbp

\$39.99

\$39.99 monthly charge

\$.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

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Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

Peo Tablet 1 **\$28.29**

POLICE
Panasonic Fz-N1-KB

Monthly Charges \$26.99

Plan

Public Safety 1st Resp SP UNL	12/07 - 01/06	\$36.99
Out of Contract \$10 36 Month	12/07 - 01/06	-\$10.00
(Expires on 09/06/28)		

Features & Add Ons

Detail Billing	\$0.00
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Usage and Purchase Charges \$0.00

Messaging	Allowance	Used	Billable	Cost
Picture & Video - Sent (11/07 - 12/06)	messages unlimited	2	--	--
Total Messaging				\$0.00

Surcharges and Other Charges \$0.40

Surcharges

Fed Universal Service Charge	\$0.19
Regulatory Charge	\$0.21

Taxes, Governmental Surcharges and Fees \$0.90

NJ 911 System/Emerg. Resp. Fee	\$0.90
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Total Current Charges for [REDACTED] \$28.29

Your Plan

Public Safety 1st Resp SP UNL

\$36.99 monthly charge
Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
Unlimited Text Message

Email & Data Unlimited

Unlimited monthly gigabyte

Beginning on 08/07/25:

Out of Contract \$10.00 Off

Expires on 09/06/28

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

International

Intl \$0 Can/Mex Row \$10/5GB

\$10.00 per 5 GB after allowance
Intl rates vary for pay-as-you-go
countries

See vzw.com/intl-travel

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

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Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

Peo Tablet 2 **\$28.29**

POLICE
Panasonic Fz-N1-KB

Monthly Charges \$26.99

Plan

Public Safety 1st Resp SP UNL	12/07 - 01/06	\$36.99
Out of Contract \$10 36 Month (Expires on 09/06/28)	12/07 - 01/06	-\$10.00

Features & Add Ons

Detail Billing	\$0.00
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Surcharges and Other Charges \$0.40

Surcharges

Fed Universal Service Charge	\$0.19
Regulatory Charge	\$0.21

Taxes, Governmental Surcharges and Fees \$0.90

NJ 911 System/Emerg. Resp. Fee	\$0.90
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Total Current Charges for [REDACTED] \$28.29

Your Plan

Public Safety 1st Resp SP UNL

\$36.99 monthly charge
Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
Unlimited Text Message

Email & Data Unlimited

Unlimited monthly gigabyte

Beginning on 08/07/25:

Out of Contract \$10.00 Off

Expires on 09/06/28

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

International

Intl \$0 Can/Mex Row \$10/5GB

\$10.00 per 5 GB after allowance
Intl rates vary for pay-as-you-go
countries

See vzw.com/intl-travel

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Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

Peo Tablet 5 **\$28.29**

POLICE
Panasonic Fz-N1-KB

Monthly Charges \$26.99

Plan

Public Safety 1st Resp SP UNL	12/07 - 01/06	\$36.99
Out of Contract \$10 36 Month (Expires on 09/06/28)	12/07 - 01/06	-\$10.00

Features & Add Ons

Detail Billing	\$0.00
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Surcharges and Other Charges \$0.40

Surcharges

Fed Universal Service Charge	\$0.19
Regulatory Charge	\$0.21

Taxes, Governmental Surcharges and Fees \$0.90

NJ 911 System/Emerg. Resp. Fee	\$0.90
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Total Current Charges for \$28.29

Your Plan

Public Safety 1st Resp SP UNL

\$36.99 monthly charge
Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
Unlimited Text Message

Email & Data Unlimited

Unlimited monthly gigabyte

Beginning on 08/07/25:

Out of Contract \$10.00 Off
Expires on 09/06/28

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

International

Intl \$0 Can/Mex Row \$10/5GB
\$10.00 per 5 GB after allowance
Intl rates vary for pay-as-you-go
countries
See vzw.com/intl-travel

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Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

Peo Tablet 6 **\$28.29**

POLICE
Panasonic Fz-N1-KB

Monthly Charges \$26.99

Plan

Public Safety 1st Resp SP UNL	12/07 - 01/06	\$36.99
Out of Contract \$10 36 Month (Expires on 09/06/28)	12/07 - 01/06	-\$10.00

Features & Add Ons

Detail Billing \$0.00

Usage and Purchase Charges \$0.00

Messaging	Allowance	Used	Billable	Cost
Picture & Video - Sent (11/07 - 12/06)	messages unlimited	1	--	--
Total Messaging				\$0.00

Surcharges and Other Charges \$0.40

Surcharges

Fed Universal Service Charge	\$0.19
Regulatory Charge	\$0.21

Taxes, Governmental Surcharges and Fees \$0.90

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

Total Current Charges for [REDACTED] \$28.29

Your Plan

Public Safety 1st Resp SP UNL

\$36.99 monthly charge
Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
Unlimited Text Message

Email & Data Unlimited

Unlimited monthly gigabyte

Beginning on 08/07/25:

Out of Contract \$10.00 Off
Expires on 09/06/28

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

International

Intl \$0 Can/Mex Row \$10/5GB
\$10.00 per 5 GB after allowance
Intl rates vary for pay-as-you-go
countries
See vzw.com/intl-travel

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

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Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

Peo Tablet 7 **\$28.29**

POLICE
Panasonic Fz-N1-KB

Monthly Charges \$26.99

Plan

Public Safety 1st Resp SP UNL	12/07 - 01/06	\$36.99
Out of Contract \$10 36 Month	12/07 - 01/06	-\$10.00
(Expires on 09/06/28)		

Features & Add Ons

Detail Billing \$0.00

Usage and Purchase Charges \$0.00

Messaging	Allowance	Used	Billable	Cost
Picture & Video - Sent (11/07 - 12/06)	messages unlimited	1	--	--
Total Messaging				\$0.00

Surcharges and Other Charges \$0.40

Surcharges

Fed Universal Service Charge	\$0.19
Regulatory Charge	\$0.21

Taxes, Governmental Surcharges and Fees \$0.90

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

Total Current Charges for [REDACTED] \$28.29

Your Plan

Public Safety 1st Resp SP UNL

\$36.99 monthly charge
Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
Unlimited Text Message

Email & Data Unlimited

Unlimited monthly gigabyte

Beginning on 08/07/25:

Out of Contract \$10.00 Off

Expires on 09/06/28

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

International

Intl \$0 Can/Mex Row \$10/5GB

\$10.00 per 5 GB after allowance
Intl rates vary for pay-as-you-go
countries

See vzw.com/intl-travel

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include International charges.

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Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

Peo Tablet 3 **\$28.29**

POLICE
Panasonic Fz-N1-KB

Monthly Charges \$26.99

Plan

Public Safety 1st Resp SP UNL	12/07 - 01/06	\$36.99
Out of Contract \$10 36 Month (Expires on 09/06/28)	12/07 - 01/06	-\$10.00

Features & Add Ons

Detail Billing	\$0.00
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Surcharges and Other Charges \$0.40

Surcharges

Fed Universal Service Charge	\$0.19
Regulatory Charge	\$0.21

Taxes, Governmental Surcharges and Fees \$0.90

NJ 911 System/Emerg. Resp. Fee	\$0.90
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Total Current Charges for [REDACTED] \$28.29

Your Plan

Public Safety 1st Resp SP UNL

\$36.99 monthly charge
Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
Unlimited Text Message

Email & Data Unlimited

Unlimited monthly gigabyte

Beginning on 08/07/25:

Out of Contract \$10.00 Off
Expires on 09/06/28

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

International

Intl \$0 Can/Mex Row \$10/5GB

\$10.00 per 5 GB after allowance
Intl rates vary for pay-as-you-go
countries
See vzw.com/intl-travel

2-2

RECEIVED

PLANNING



1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

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Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

Peo Tablet 4 **\$28.29**

POLICE
Panasonic Fz-N1-KB

Monthly Charges \$26.99

Plan

Public Safety 1st Resp SP UNL	12/07 - 01/06	\$36.99
Out of Contract \$10 36 Month (Expires on 09/06/28)	12/07 - 01/06	-\$10.00

Features & Add Ons

Detail Billing	\$0.00
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Surcharges and Other Charges \$0.40

Surcharges

Fed Universal Service Charge	\$0.19
Regulatory Charge	\$0.21

Taxes, Governmental Surcharges and Fees \$0.90

NJ 911 System/Emerg. Resp. Fee	\$0.90
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Total Current Charges for [REDACTED] \$28.29

Your Plan

Public Safety 1st Resp SP UNL

\$36.99 monthly charge
Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
Unlimited Text Message

Email & Data Unlimited

Unlimited monthly gigabyte

Beginning on 08/07/25:

Out of Contract \$10.00 Off

Expires on 09/06/28

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

International

Intl \$0 Can/Mex Row \$10/5GB

\$10.00 per 5 GB after allowance
Intl rates vary for pay-as-you-go
countries

See vzw.com/intl-travel

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Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

New CAR 21 **\$40.01**

POLICE
Cradlepoint - lbr900-1200M-B

Monthly Charges \$39.99

Plan

FWA PS MBB UNL W/Mbp \$39.99 12/07 - 01/06 \$39.99

Features & Add Ons

Detail Billing \$0.00
5G products aren't eligible for the access fee discounts generally offered through your employer or organization.

Usage and Purchase Charges \$0.00

Data	Allowance	Used	Billable	Cost
Total Data				\$0.00

Surcharges and Other Charges \$0.02

Surcharges

Regulatory Charge \$0.02

Total Current Charges for \$40.01

Your Plan

FWA PS MBB UNL W/Mbp

\$39.99

\$39.99 monthly charge

\$.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.





Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

New CAR 28 **\$40.01**

POLICE
Cradlepoint - lbr900-1200M-B

Monthly Charges **\$39.99**

Plan

FWA PS MBB UNL W/Mbp \$39.99 12/07 - 01/06 \$39.99

Features & Add Ons

Detail Billing \$0.00

5G products aren't eligible for the access fee discounts generally offered through your employer or organization.

Usage and Purchase Charges **\$0.00**

Data	Allowance	Used	Billable	Cost
Total Data				\$0.00

Surcharges and Other Charges **\$0.02**

Surcharges

Regulatory Charge \$0.02

Total Current Charges for **\$40.01**

Your Plan

FWA PS MBB UNL W/Mbp

\$39.99

\$39.99 monthly charge

\$0.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

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Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

P. Unlimited Unlusterle **\$38.01**

POLICE
Samsung Act Pro Sm-T547U UNL

Monthly Charges **\$37.99**

Plan

Public Safety 1st Resp MBB UNL 12/07 - 01/06 \$37.99

Features & Add Ons

Detail Billing \$0.00

Surcharges and Other Charges **\$0.02**

Surcharges

Regulatory Charge \$0.02

Total Current Charges for **\$38.01**

Your Plan

Public Safety 1st Resp MBB UNL

\$37.99 monthly charge

\$.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte

100

100

100

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Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

E-E Test **\$38.01**

POLICE
Panasonic Fz-L1

Monthly Charges \$37.99

Plan

Public Safety 1st Resp MBB UNL 12/07 - 01/06 \$37.99

Features & Add Ons

Detail Billing \$0.00

Surcharges and Other Charges \$0.02

Surcharges

Regulatory Charge \$0.02

Total Current Charges for **\$38.01**

Your Plan

Public Safety 1st Resp MBB UNL

\$37.99 monthly charge

\$0.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte

10/2/20



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

Det 1 MI FI **\$38.01**

POLICE
Jetpack 4G LTE MHS Mifi 7730L

Monthly Charges \$37.99

Plan

Public Safety 1st Resp MBB UNL	12/07 - 01/06	\$37.99
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Surcharges and Other Charges \$0.02

Surcharges

Regulatory Charge	\$0.02
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Total Current Charges for [REDACTED] \$38.01

Your Plan

Public Safety 1st Resp MBB UNL

\$37.99 monthly charge

\$.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte

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Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

\$38.35

POLICE

Galaxy S21 Fe 5G 128GB Graphit

Monthly Charges **\$36.99**

Plan

Public Safety 1st Resp SP UNL 12/07 - 01/06 \$36.99

Features & Add Ons

Detail Billing \$0.00
5G Ultra Wideband Access 12/07 - 01/06 \$0.00

Usage and Purchase Charges **\$0.00**

Voice		Allowance	Used	Billable	Cost
Calling Plan (11/07 - 12/06)	minutes	unlimited	91	--	--
Night/Weekend (11/07 - 12/06)	minutes	unlimited	4	--	--
Total Voice					\$0.00

Messaging		Allowance	Used	Billable	Cost
Text (11/07 - 12/06)	messages	unlimited	5	--	--
Unlimited M2M Text (11/07 - 12/06)	messages	unlimited	20	--	--
Picture & Video - Sent (11/07 - 12/06)	messages	unlimited	1	--	--
Picture & Video - Rcv'd (11/07 - 12/06)	messages	unlimited	1	--	--
Total Messaging					\$0.00

Data		Allowance	Used	Billable	Cost
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Unbilled Usage from Previous Months
(Data usage is applied against any remaining allowance for the month in which the usage occurred.)

5G Ultra Wideband Usage (10/07 - 11/06)	gigabytes		.001	--	--
Gigabyte Usage (10/07 - 11/06)	gigabytes		.002	--	--

Current Data Usage

5G Ultra Wideband Usage(11/07 - 12/06)	gigabytes	unlimited	6.356	--	--
Gigabyte Usage(11/07 - 12/06)	gigabytes	unlimited	1.832	--	--
Total Data					\$0.00

Your Plan

Public Safety 1st Resp SP UNL

\$36.99 monthly charge
Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
Unlimited Text Message

Email & Data Unlimited

Unlimited monthly gigabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

International

Intl \$0 Can/Mex Row \$10/5GB

\$10.00 per 5 GB after allowance
Intl rates vary for pay-as-you-go countries
See vzw.com/intl-travel

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.



Charges by line details (continued)

POLICE
Galaxy S21 Fe 5G 128GB Graphit

Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Surcharges and Other Charges	\$0.46
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Surcharges

Fed Universal Service Charge	\$0.25
Regulatory Charge	\$0.21

Taxes, Governmental Surcharges and Fees	\$0.90
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NJ 911 System/Emerg. Resp. Fee	\$0.90
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Total Current Charges for	\$38.35
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Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Detail for [REDACTED]

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
11/07	10:55A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Union City NJ	1	---	---	---
11/07	1:05P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	7	---	---	---
11/12	5:56A	[REDACTED]	Off-Peak	N&W	Belmont NY	Union City NJ	2	---	---	---
11/12	3:24P	[REDACTED]	Peak	PlanAllow	Elizabeth NJ	Queens NY	3	---	---	---
11/12	5:56P	[REDACTED]	Peak	PlanAllow	Totowa NJ	Incoming CL	4	---	---	---
11/12	6:03P	[REDACTED]	Peak	PlanAllow	Wayne NJ	Incoming CL	2	---	---	---
11/15	2:37P	[REDACTED]	Off-Peak	N&W	Jersey Cit NJ	Union City NJ	1	---	---	---
11/16	9:25A	[REDACTED]	Off-Peak	N&W	Wayne NJ	Jerseycity NJ	1	---	---	---
11/18	9:17A	[REDACTED]	Peak	PlanAllow	Wayne NJ	Incoming CL	10	---	---	---
11/18	9:30A	[REDACTED]	Peak	PlanAllow	Wayne NJ	Incoming CL	11	---	---	---
11/18	4:25P	[REDACTED]	Peak	PlanAllow	Lodi NJ	Incoming CL	15	---	---	---
11/19	6:15P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Toll-Free CL	8	---	---	---
11/19	6:54P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Toll-Free CL	11	---	---	---
11/20	1:38P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Arlington VA	9	---	---	---
12/04	2:52P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Toll-Free CL	10	---	---	---

[REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
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[REDACTED]
[REDACTED]
[REDACTED]



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

Secaucus 41 **\$38.01**

POLICE
Cradlepoint - lbr1100Lpe

Monthly Charges \$37.99

Plan

Public Safety 1st Resp MBB UNL 12/07 - 01/06 \$37.99

Usage and Purchase Charges \$0.00

Data		Allowance	Used	Billable	Cost
Gigabyte Usage(11/07 - 12/06)	gigabytes	unlimited	.003	--	--
Total Data					\$0.00

Surcharges and Other Charges \$0.02

Surcharges

Regulatory Charge \$0.02

Total Current Charges for \$38.01

Your Plan

Public Safety 1st Resp MBB UNL

\$37.99 monthly charge

\$.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

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Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

\$38.35

POLICE
Galaxy S21 Fe 5G 128GB Graphit

Monthly Charges **\$36.99**

Plan

Public Safety 1st Resp SP UNL 12/07 - 01/06 **\$36.99**

Features & Add Ons

Detail Billing **\$0.00**

5G Ultra Wideband Access 12/07 - 01/06 **\$0.00**

Usage and Purchase Charges **\$0.00**

Voice		Allowance	Used	Billable	Cost
Calling Plan (11/07 - 12/06)	minutes	unlimited	91	--	--
Night/Weekend (11/07 - 12/06)	minutes	unlimited	20	--	--
Total Voice					\$0.00

Messaging		Allowance	Used	Billable	Cost
Text (11/07 - 12/06)	messages	unlimited	28	--	--
Unlimited M2M Text (11/07 - 12/06)	messages	unlimited	32	--	--
Picture & Video - Sent (11/07 - 12/06)	messages	unlimited	2	--	--
Picture & Video - Rcv'd (11/07 - 12/06)	messages	unlimited	5	--	--
Total Messaging					\$0.00

Data		Allowance	Used	Billable	Cost
5G Ultra Wideband Usage(11/07 - 12/06)	gigabytes	unlimited	.342	--	--
Gigabyte Usage(11/07 - 12/06)	gigabytes	unlimited	.523	--	--
Total Data					\$0.00

Surcharges and Other Charges **\$0.46**

Surcharges

Fed Universal Service Charge **\$0.25**

Regulatory Charge **\$0.21**

Your Plan

Public Safety 1st Resp SP UNL

\$36.99 monthly charge
Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
Unlimited Text Message

Email & Data Unlimited

Unlimited monthly gigabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

International

Intl \$0 Can/Mex Row \$10/5GB

\$10.00 per 5 GB after allowance
Intl rates vary for pay-as-you-go countries
See vzw.com/intl-travel

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.



Charges by line details (continued)

POLICE
Galaxy S21 Fe 5G 128GB Graphit

Taxes, Governmental Surcharges and Fees	\$0.90
NJ 911 System/Emerg. Resp. Fee	\$0.90
Total Current Charges for	\$38.35

Account: 282245390-00001

Invoice: 6130292274

Billing period: Nov 7 - Dec 6, 2025

Due date: 12/29/25



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Detail for [REDACTED]

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
11/10	2:25P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	12	---	---	---
11/10	2:47P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	3	---	---	---
11/11	2:39P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	10	---	---	---
11/13	11:30A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	2	---	---	---
11/13	11:51A	[REDACTED]	Peak	PlanAllow	Carlstadt NJ	Incoming CL	2	---	---	---
11/13	12:27P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	---	---
11/13	12:52P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	6	---	---	---
11/14	11:14A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	2	---	---	---
11/17	9:47A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Carsoncity NV	1	---	---	---
11/17	9:50A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	2	---	---	---
11/17	11:19A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	2	---	---	---
11/17	12:31P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Carsoncity NV	2	---	---	---
11/17	2:41P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	4	---	---	---
11/18	9:50A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	10	---	---	---
11/18	10:00A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	2	---	---	---
11/18	10:20A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	2	---	---	---
11/18	12:48P	[REDACTED]	Peak	PlanAllow	Elizabeth NJ	Incoming CL	2	---	---	---
11/19	12:03P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Summit NJ	6	---	---	---
11/19	12:17P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	2	---	---	---
11/19	2:10P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	2	---	---	---
11/20	3:12P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	8	---	---	---
11/21	12:35P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Newark NJ	2	---	---	---
11/21	1:28P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	4	---	---	---
11/21	10:27P	[REDACTED]	Off-Peak	N&W	Morganvill NJ	Incoming CL	6	---	---	---
12/04	10:09A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	---	---
12/04	2:51P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	---	---
12/06	10:26A	[REDACTED]	Off-Peak	N&W	Morganvill NJ	Incoming CL	5	---	---	---
12/06	11:24A	[REDACTED]	Off-Peak	N&W	Metawan NJ	Cranford NJ	3	---	---	---
12/06	11:30A	[REDACTED]	Off-Peak	N&W	Sayreville NJ	Incoming CL	3	---	---	---
12/06	11:37A	[REDACTED]	Off-Peak	N&W	Parlin NJ	Incoming CL	1	---	---	---
12/06	12:41P	[REDACTED]	Off-Peak	N&W	Morganvill NJ	Elizabeth NJ	1	---	---	---
12/06	7:50P	[REDACTED]	Off-Peak	N&W	Morganvill NJ	Incoming CL	1	---	---	---



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

Park Patrol 1 **\$24.26**

POLICE
Dura Xv LTE With Camera

Monthly Charges **\$22.99**

Plan

Basic UNL Mins+MSG 100MB Email 12/07 - 01/06 \$22.99

Features & Add Ons

Detail Billing \$0.00

Surcharges and Other Charges **\$0.37**

Surcharges

Fed Universal Service Charge \$0.16
Regulatory Charge \$0.21

Taxes, Governmental Surcharges and Fees **\$0.90**

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

Total Current Charges for **\$24.26**

Your Plan

Basic UNL Mins+MSG 100MB Email

\$22.99 monthly charge
Unlimited monthly minutes

M2M National Unlimited

Unlimited Mobile to Mobile

UNL Night & Weekend Min

Unlimited OFFPEAK

UNL Text Messaging

Unlimited M2M Text
Unlimited Text Message

Basic Email & Web 100MB

\$10.00 per gigabyte

UNL Picture/Video MSG

Unlimited monthly Picture & Video





Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

[REDACTED] **\$38.35**

POLICE
Galaxy S23 128 Blk

Monthly Charges **\$36.99**

Plan

Public Safety 1st Resp SP UNL 12/07 - 01/06 **\$36.99**

Features & Add Ons

Detail Billing **\$0.00**
5G Ultra Wideband Access 12/07 - 01/06 **\$0.00**

Surcharges and Other Charges **\$0.46**

Surcharges

Fed Universal Service Charge **\$0.25**
Regulatory Charge **\$0.21**

Taxes, Governmental Surcharges and Fees **\$0.90**

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

Total Current Charges for [REDACTED] **\$38.35**

Your Plan

Public Safety 1st Resp SP UNL

\$36.99 monthly charge
Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
Unlimited Text Message

Email & Data Unlimited

Unlimited monthly gigabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

International

Intl \$0 Can/Mex Row \$10/5GB

\$10.00 per 5 GB after allowance
Intl rates vary for pay-as-you-go
countries
See vzw.com/intl-travel

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Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

Secaucus CAR 37 **\$40.01**

POLICE
Cradlepoint - lbr900-1200M-B

Monthly Charges **\$39.99**

Plan

FWA PS MBB UNL W/Mbp \$39.99 12/07 - 01/06 \$39.99

Features & Add Ons

Detail Billing \$0.00

5G products aren't eligible for the access fee discounts generally offered through your employer or organization.

Usage and Purchase Charges **\$0.00**

Data	Allowance	Used	Billable	Cost
Total Data				\$0.00

Surcharges and Other Charges **\$0.02**

Surcharges

Regulatory Charge \$0.02

Total Current Charges for **\$40.01**

Your Plan

FWA PS MBB UNL W/Mbp

\$39.99

\$39.99 monthly charge

\$.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

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Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

Secaucus 40 **\$38.01**

POLICE
Cradlepoint - lbr900-600M

Monthly Charges \$37.99

Plan

Public Safety 1st Resp MBB UNL 12/07 - 01/06 \$37.99

Features & Add Ons

Detail Billing \$0.00

Usage and Purchase Charges \$0.00

Data		Allowance	Used	Billable	Cost
Gigabyte Usage(11/07 - 12/06)	gigabytes	unlimited	12.250	--	--
Total Data					\$0.00

Surcharges and Other Charges \$0.02

Surcharges

Regulatory Charge \$0.02

Total Current Charges for \$38.01

Your Plan

Public Safety 1st Resp MBB UNL

\$37.99 monthly charge

\$.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

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Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

\$38.35

POLICE
Galaxy S23 128 Blk

Monthly Charges **\$36.99**

Plan

Public Safety 1st Resp SP UNL 12/07 - 01/06 \$36.99

Features & Add Ons

Detail Billing \$0.00
5G Ultra Wideband Access 12/07 - 01/06 \$0.00

Usage and Purchase Charges **\$0.00**

Voice		Allowance	Used	Billable	Cost
Calling Plan (11/07 - 12/06)	minutes	unlimited	40	--	--
Night/Weekend (11/07 - 12/06)	minutes	unlimited	9	--	--
Total Voice					\$0.00

Messaging		Allowance	Used	Billable	Cost
Text (11/07 - 12/06)	messages	unlimited	66	--	--
Unlimited M2M Text (11/07 - 12/06)	messages	unlimited	7	--	--
Picture & Video - Rcv'd (11/07 - 12/06)	messages	unlimited	5	--	--
Total Messaging					\$0.00

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

Unbilled Usage from Previous Months

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

Gigabyte Usage (10/07 - 11/06)	gigabytes		.002	--	--
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Current Data Usage

5G Ultra Wideband Usage(11/07 - 12/06)	gigabytes	unlimited	.811	--	--
Gigabyte Usage(11/07 - 12/06)	gigabytes	unlimited	.941	--	--
Total Data					\$0.00

Surcharges and Other Charges **\$0.46**

Your Plan

Public Safety 1st Resp SP UNL

\$36.99 monthly charge
Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
Unlimited Text Message

Email & Data Unlimited

Unlimited monthly gigabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

International

Intl \$0 Can/Mex Row \$10/5GB

\$10.00 per 5 GB after allowance
Intl rates vary for pay-as-you-go countries

See vzw.com/intl-travel

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.



Charges by line details (continued)

[REDACTED]
[REDACTED]
POLICE
Galaxy S23 128 Blk

Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Surcharges

Fed Universal Service Charge	\$0.25
Regulatory Charge	\$0.21

Taxes, Governmental Surcharges and Fees **\$0.90**

NJ 911 System/Emerg. Resp. Fee	\$0.90
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Total Current Charges for [REDACTED] **\$38.35**



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Detail for [REDACTED]

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
11/13	5:17P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	---	---
11/13	6:23P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	11	---	---	---
11/13	6:41P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	3	---	---	---
11/13	7:07P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	11	---	---	---
11/20	12:53P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Nwyrctzn13 NY	2	---	---	---
11/21	1:47P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	---	---
11/21	3:07P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	4	---	---	---
11/21	3:13P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	---	---
11/25	1:28P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	5	---	---	---
11/26	7:31P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Serm Maln CA	1	---	---	---
12/06	12:53P	[REDACTED]	Off-Peak	N&W	Secaucus NJ	Nwyrctzn01 NY	1	---	---	---
12/06	2:07P	[REDACTED]	Off-Peak	N&W	Secaucus NJ	Nwyrctzn01 NY	1	---	---	---
12/06	2:38P	[REDACTED]	Off-Peak	N&W	Secaucus NJ	Elizabeth NJ	1	---	---	---
12/06	3:10P	[REDACTED]	Off-Peak	N&W	Cranford NJ	Somerville NJ	2	---	---	---
12/06	6:46P	[REDACTED]	Off-Peak	N&W	Secaucus NJ	Incoming CL	2	---	---	---
12/06	6:47P	[REDACTED]	Off-Peak	N&W	Secaucus NJ	Caldwell NJ	1	---	---	---
12/06	9:45P	[REDACTED]	Off-Peak	N&W	Newark NJ	Caldwell NJ	1	---	---	---

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Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

\$38.35

POLICE
Galaxy S23 128 Blk

Monthly Charges **\$36.99**

Plan

Public Safety 1st Resp SP UNL 12/07 - 01/06 \$36.99

Features & Add Ons

Detail Billing \$0.00
5G Ultra Wideband Access 12/07 - 01/06 \$0.00

Usage and Purchase Charges **\$0.00**

Voice		Allowance	Used	Billable	Cost
Calling Plan (11/07 - 12/06)	minutes	unlimited	6	--	--
Night/Weekend (11/07 - 12/06)	minutes	unlimited	31	--	--
Total Voice					\$0.00

Messaging		Allowance	Used	Billable	Cost
Text (11/07 - 12/06)	messages	unlimited	2	--	--
Unlimited M2M Text (11/07 - 12/06)	messages	unlimited	1	--	--
Picture & Video - Rcv'd (11/07 - 12/06)	messages	unlimited	4	--	--
Total Messaging					\$0.00

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

Unbilled Usage from Previous Months

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

Gigabyte Usage (10/07 - 11/06)	gigabytes		.002	--	--
--------------------------------	-----------	--	------	----	----

Current Data Usage

5G Ultra Wideband Usage(11/07 - 12/06)	gigabytes	unlimited	.930	--	--
Gigabyte Usage(11/07 - 12/06)	gigabytes	unlimited	.827	--	--
Total Data					\$0.00

Surcharges and Other Charges **\$0.46**

Your Plan

Public Safety 1st Resp SP UNL

\$36.99 monthly charge
Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
Unlimited Text Message

Email & Data Unlimited

Unlimited monthly gigabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

International

Intl \$0 Can/Mex Row \$10/5GB

\$10.00 per 5 GB after allowance
Intl rates vary for pay-as-you-go countries

See vzw.com/intl-travel

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

Charges by line details (continued)

Account: 282245390-00001

Invoice: 6130292274

Billing period: Nov 7 - Dec 6, 2025

Due date: 12/29/25

POLICE

Galaxy S23 128 Blk

Surcharges

Fed Universal Service Charge	\$0.25
Regulatory Charge	\$0.21

Taxes, Governmental Surcharges and Fees **\$0.90**

NJ 911 System/Emerg. Resp. Fee	\$0.90
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Total Current Charges for **\$38.35**



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Detail for [REDACTED]

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
11/08	3:28P	[REDACTED]	Off-Peak	N&W	Secaucus NJ	Hackensack NJ	1	---	---	---
11/08	8:21P	[REDACTED]	Off-Peak	N&W	Secaucus NJ	Hackensack NJ	1	---	---	---
11/19	2:02P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	2	---	---	---
11/19	2:26P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	4	---	---	---
12/06	4:02P	[REDACTED]	Off-Peak	N&W	Cranford NJ	Brooklyn NY	4	---	---	---
12/06	6:29P	[REDACTED]	Off-Peak	N&W	Secaucus NJ	Linden NJ	4	---	---	---
12/06	6:42P	[REDACTED]	Off-Peak	N&W	Secaucus NJ	Hackensack NJ	1	---	---	---
12/06	6:43P	[REDACTED]	Off-Peak	N&W	Secaucus NJ	Linden NJ	1	---	---	---
12/06	6:44P	[REDACTED]	Off-Peak	N&W	Secaucus NJ	Linden NJ	2	---	---	---
12/06	6:45P	[REDACTED]	Off-Peak	N&W	Secaucus NJ	Hackensack NJ	1	---	---	---
12/06	7:33P	[REDACTED]	Off-Peak	N&W	Secaucus NJ	Incoming CL	16	---	---	---



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

Park Patrol 2 **\$24.26**
POLICE
Dura Xv LTE With Camera

Monthly Charges **\$22.99**

Plan

Basic UNL Mins+MSG 100MB Email 12/07 - 01/06 \$22.99

Features & Add Ons

Detail Billing \$0.00

Surcharges and Other Charges **\$0.37**

Surcharges

Fed Universal Service Charge \$0.16
Regulatory Charge \$0.21

Taxes, Governmental Surcharges and Fees **\$0.90**

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

Total Current Charges for **\$24.26**

Your Plan

Basic UNL Mins+MSG 100MB Email

\$22.99 monthly charge
Unlimited monthly minutes

M2M National Unlimited

Unlimited Mobile to Mobile

UNL Night & Weekend Min

Unlimited OFFPEAK

UNL Text Messaging

Unlimited M2M Text
Unlimited Text Message

Basic Email & Web 100MB

\$10.00 per gigabyte

UNL Picture/Video MSG

Unlimited monthly Picture & Video

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Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

Police Traffic Division **\$38.35**

POLICE
Gs21 Fe 5G 128 Gr 22

Monthly Charges **\$36.99**

Plan

Public Safety 1st Resp SP UNL 12/07 - 01/06 \$36.99

Features & Add Ons

Detail Billing \$0.00
5G Ultra Wideband Access 12/07 - 01/06 \$0.00

Surcharges and Other Charges **\$0.46**

Surcharges

Fed Universal Service Charge \$0.25
Regulatory Charge \$0.21

Taxes, Governmental Surcharges and Fees **\$0.90**

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

Total Current Charges for **\$38.35**

Your Plan

Public Safety 1st Resp SP UNL

\$36.99 monthly charge
Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
Unlimited Text Message

Email & Data Unlimited

Unlimited monthly gigabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

International

Intl \$0 Can/Mex Row \$10/5GB

\$10.00 per 5 GB after allowance
Intl rates vary for pay-as-you-go
countries

See vzw.com/intl-travel

[REDACTED]

[REDACTED]



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

Tre Sb2 **\$38.01**

POLICE
Cradlepoint - lbr650C-150M

Monthly Charges \$37.99

Plan

Public Safety 1st Resp MBB UNL 12/07 - 01/06 \$37.99

Features & Add Ons

Detail Billing \$0.00

Surcharges and Other Charges \$0.02

Surcharges

Regulatory Charge \$0.02

Total Current Charges for \$38.01

Your Plan

Public Safety 1st Resp MBB UNL

\$37.99 monthly charge

\$.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte

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Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

Tre Trailersb3 **\$38.01**

POLICE
Cradlepoint - lbr650C-150M

Monthly Charges \$37.99

Plan

Public Safety 1st Resp MBB UNL 12/07 - 01/06 \$37.99

Features & Add Ons

Detail Billing \$0.00

Surcharges and Other Charges \$0.02

Surcharges

Regulatory Charge \$0.02

Total Current Charges for \$38.01

Your Plan

Public Safety 1st Resp MBB UNL

\$37.99 monthly charge

\$.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte

2021

2021



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

Tre Sb1 **\$38.01**

POLICE
Cradlepoint - lbr650C-150M

Monthly Charges \$37.99

Plan

Public Safety 1st Resp MBB UNL 12/07 - 01/06 \$37.99

Features & Add Ons

Detail Billing \$0.00

Surcharges and Other Charges \$0.02

Surcharges

Regulatory Charge \$0.02

Total Current Charges for \$38.01

Your Plan

Public Safety 1st Resp MBB UNL

\$37.99 monthly charge

\$.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte

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Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

New CAR 25 **\$40.09**

POLICE
Cradlepoint - lbr900-1200M-B

Monthly Charges **\$39.99**

Plan

FWA PS MBB UNL W/Mbp \$39.99 12/07 - 01/06 \$39.99

Features & Add Ons

Detail Billing \$0.00

5G products aren't eligible for the access fee discounts generally offered through your employer or organization.

Your Plan

FWA PS MBB UNL W/Mbp

\$39.99

\$39.99 monthly charge

\$25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte

Usage and Purchase Charges **\$0.08**

Messaging		Allowance	Used	Billable	Cost
Text - Rcv'd (11/07 - 12/06)	messages	--	4	4	\$0.08
Total Messaging					\$0.08

Data		Allowance	Used	Billable	Cost
Total Data					\$0.00

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

Surcharges and Other Charges **\$0.02**

Surcharges

Regulatory Charge \$0.02

Total Current Charges for **\$40.09**

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Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

New CAR 26 **\$40.01**

POLICE
Cradlepoint - lbr900-1200M-B

Monthly Charges \$39.99

Plan

FWA PS MBB UNL W/Mbp \$39.99 12/07 - 01/06 \$39.99

Features & Add Ons

Detail Billing \$0.00

5G products aren't eligible for the access fee discounts generally offered through your employer or organization.

Usage and Purchase Charges \$0.00

Data	Allowance	Used	Billable	Cost
Total Data				\$0.00

Surcharges and Other Charges \$0.02

Surcharges

Regulatory Charge \$0.02

Total Current Charges for \$40.01

Your Plan

FWA PS MBB UNL W/Mbp

\$39.99

\$39.99 monthly charge

\$0.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

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Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

New CAR 27 **\$40.01**

POLICE
Cradlepoint - 1br900-1200M-B

Monthly Charges **\$39.99**

Plan

FWA PS MBB UNL W/Mbp \$39.99 12/07 - 01/06 \$39.99

Features & Add Ons

Detail Billing \$0.00

5G products aren't eligible for the access fee discounts generally offered through your employer or organization.

Usage and Purchase Charges **\$0.00**

Data	Allowance	Used	Billable	Cost
Total Data				\$0.00

Surcharges and Other Charges **\$0.02**

Surcharges

Regulatory Charge \$0.02

Total Current Charges for **\$40.01**

Your Plan

FWA PS MBB UNL W/Mbp

\$39.99

\$39.99 monthly charge

\$0.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

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Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

Secaucus CAR 211-8-24 **\$40.01**

POLICE
Cradlepoint - lbr900-1200M-B

Monthly Charges \$39.99

Plan

FWA PS MBB UNL W/Mbp \$39.99 12/07 - 01/06 \$39.99

Features & Add Ons

Detail Billing \$0.00

5G products aren't eligible for the access fee discounts generally offered through your employer or organization.

Surcharges and Other Charges \$0.02

Surcharges

Regulatory Charge \$0.02

Total Current Charges for \$40.01

Your Plan

FWA PS MBB UNL W/Mbp

\$39.99

\$39.99 monthly charge

\$0.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte

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Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

New CAR 20 **\$40.15**

POLICE
Cradlepoint - lbr900-1200M-B

Monthly Charges \$39.99

Plan

FWA PS MBB UNL W/Mbp \$39.99 12/07 - 01/06 \$39.99

Features & Add Ons

Detail Billing \$0.00

5G products aren't eligible for the access fee discounts generally offered through your employer or organization.

Usage and Purchase Charges \$0.14

Messaging		Allowance	Used	Billable	Cost
Text - Rcv'd (11/07 - 12/06)	messages	--	7	7	\$0.14
Total Messaging					\$0.14
Data		Allowance	Used	Billable	Cost
Total Data					\$0.00

Surcharges and Other Charges \$0.02

Surcharges

Regulatory Charge \$0.02

Total Current Charges for \$40.15

Your Plan

FWA PS MBB UNL W/Mbp

\$39.99

\$39.99 monthly charge

\$0.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

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Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

New CAR 22 **\$40.03**

POLICE
Cradlepoint - lbr900-1200M-B

Monthly Charges \$39.99

Plan

FWA PS MBB UNL W/Mbp \$39.99 12/07 - 01/06 \$39.99

Features & Add Ons

Detail Billing \$0.00

5G products aren't eligible for the access fee discounts generally offered through your employer or organization.

Usage and Purchase Charges \$0.02

Messaging		Allowance	Used	Billable	Cost
Text - Rcv'd (11/07 - 12/06)	messages	--	1	1	\$0.02
Total Messaging					\$0.02
Data		Allowance	Used	Billable	Cost
Total Data					\$0.00

Surcharges and Other Charges \$0.02

Surcharges

Regulatory Charge \$0.02

Total Current Charges for [REDACTED] \$40.03

Your Plan

FWA PS MBB UNL W/Mbp

\$39.99

\$39.99 monthly charge

\$.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.





Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

New CAR 23 **\$40.01**

POLICE
Cradlepoint - lbr900-1200M-B

Monthly Charges \$39.99

Plan

FWA PS MBB UNL W/Mbp \$39.99 12/07 - 01/06 \$39.99

Features & Add Ons

Detail Billing \$0.00

5G products aren't eligible for the access fee discounts generally offered through your employer or organization.

Usage and Purchase Charges \$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.)				
Current Data Usage				
Total Data				\$0.00

Surcharges and Other Charges \$0.02

Surcharges

Regulatory Charge \$0.02

Total Current Charges for \$40.01

Your Plan

FWA PS MBB UNL W/Mbp

\$39.99

\$39.99 monthly charge

\$.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

1988

1988



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

New CAR 24 **\$40.01**

POLICE
Cradlepoint - lbr900-1200M-B

Monthly Charges \$39.99

Plan

FWA PS MBB UNL W/Mbp \$39.99 12/07 - 01/06 \$39.99

Features & Add Ons

Detail Billing \$0.00
5G products aren't eligible for the access fee discounts generally offered through your employer or organization.

Usage and Purchase Charges \$0.00

Data	Allowance	Used	Billable	Cost
Total Data				\$0.00

Surcharges and Other Charges \$0.02

Surcharges

Regulatory Charge \$0.02

Total Current Charges for \$40.01

Your Plan

FWA PS MBB UNL W/Mbp
\$39.99
\$39.99 monthly charge
\$.25 per minute

MBB Unlimited Public Safety
Unlimited monthly gigabyte

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

Y-m

14-00000

7. *Do you have any other comments?*



1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

Detective Tablet **\$20.02**

POLICE
Samsung Galaxy Tab S7 Fe 5G

Monthly Charges \$20.00

Plan

First Responder 5G Mbp UNL 12/07 - 01/06 \$20.00

Features & Add Ons

Detail Billing \$0.00
5G Ultra Wideband Access 12/07 - 01/06 \$0.00

Usage and Purchase Charges \$0.00

Data	Allowance	Used	Billable	Cost
Gigabyte Usage(11/07 - 12/06)	gigabytes	unlimited	.464	--
Total Data				\$0.00

Surcharges and Other Charges \$0.02

Surcharges

Regulatory Charge \$0.02

Total Current Charges for \$20.02

Your Plan

First Responder 5G Mbp UNL

\$20.00 monthly charge
\$.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

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Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

\$38.35

POLICE
Sam Galaxy S10E for Business

Monthly Charges \$36.99

Plan

Public Safety 1st Resp SP UNL 12/07 - 01/06 \$36.99

Features & Add Ons

Detail Billing \$0.00

Surcharges and Other Charges \$0.46

Surcharges

Fed Universal Service Charge \$0.25

Regulatory Charge \$0.21

Taxes, Governmental Surcharges and Fees \$0.90

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

Total Current Charges for \$38.35

Your Plan

Public Safety 1st Resp SP UNL

\$36.99 monthly charge
Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
Unlimited Text Message

Email & Data Unlimited

Unlimited monthly gigabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

International

Intl \$0 Can/Mex Row \$10/5GB

\$10.00 per 5 GB after allowance
Intl rates vary for pay-as-you-go
countries

See vzw.com/intl-travel

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Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

\$38.35

POLICE
Galaxy S22 Plus 128 Blk

Monthly Charges **\$36.99**

Plan

Public Safety 1st Resp SP UNL 12/07 - 01/06 \$36.99

Features & Add Ons

Detail Billing \$0.00
5G Ultra Wideband Access 12/07 - 01/06 \$0.00

Usage and Purchase Charges **\$0.00**

Messaging		Allowance	Used	Billable	Cost
Text (11/07 - 12/06)	messages	unlimited	17	--	--
Unlimited M2M Text (11/07 - 12/06)	messages	unlimited	5	--	--
Picture & Video - Rcv'd (11/07 - 12/06)	messages	unlimited	2	--	--
Total Messaging					\$0.00

Data		Allowance	Used	Billable	Cost
5G Ultra Wideband Usage(11/07 - 12/06)	gigabytes	unlimited	.181	--	--
Gigabyte Usage(11/07 - 12/06)	gigabytes	unlimited	.226	--	--
Total Data					\$0.00

Surcharges and Other Charges **\$0.46**

Surcharges

Fed Universal Service Charge \$0.25
Regulatory Charge \$0.21

Taxes, Governmental Surcharges and Fees **\$0.90**

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

Total Current Charges for **\$38.35**

Your Plan

Public Safety 1st Resp SP UNL

\$36.99 monthly charge
Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
Unlimited Text Message

Email & Data Unlimited

Unlimited monthly gigabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

International

Intl \$0 Can/Mex Row \$10/5GB

\$10.00 per 5 GB after allowance
Intl rates vary for pay-as-you-go countries
See vzw.com/intl-travel

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

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Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

\$38.35

POLICE
Samsung Galaxy S20 Fe 5G Navy

Monthly Charges **\$36.99**

Plan

Public Safety 1st Resp SP UNL 12/07 - 01/06 \$36.99

Features & Add Ons

Detail Billing \$0.00
5G Ultra Wideband Access 12/07 - 01/06 \$0.00

Usage and Purchase Charges **\$0.00**

Voice		Allowance	Used	Billable	Cost
Calling Plan (11/07 - 12/06)	minutes	unlimited	55	--	--
Night/Weekend (11/07 - 12/06)	minutes	unlimited	39	--	--
Total Voice					\$0.00

Messaging		Allowance	Used	Billable	Cost
Text (11/07 - 12/06)	messages	unlimited	25	--	--
Unlimited M2M Text (11/07 - 12/06)	messages	unlimited	52	--	--
Picture & Video - Rcv'd (11/07 - 12/06)	messages	unlimited	5	--	--
Total Messaging					\$0.00

Data		Allowance	Used	Billable	Cost
5G Ultra Wideband Usage(11/07 - 12/06)	gigabytes	unlimited	.621	--	--
Gigabyte Usage(11/07 - 12/06)	gigabytes	unlimited	1.689	--	--
Total Data					\$0.00

Surcharges and Other Charges **\$0.46**

Surcharges

Fed Universal Service Charge \$0.25
Regulatory Charge \$0.21

Taxes, Governmental Surcharges and Fees **\$0.90**

Your Plan

Public Safety 1st Resp SP UNL

\$36.99 monthly charge
Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
Unlimited Text Message

Email & Data Unlimited

Unlimited monthly gigabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

International

Intl \$0 Can/Mex Row \$10/5GB

\$10.00 per 5 GB after allowance
Intl rates vary for pay-as-you-go countries
See vzw.com/intl-travel

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.



Charges by line details (continued)

POLICE

Samsung Galaxy S20 Fe 5G Navy

NJ 911 System/Emerg. Resp. Fee	\$0.90
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Total Current Charges for	\$38.35
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Account: 282245390-00001

Invoice: 6130292274

Billing period: Nov 7 - Dec 6, 2025

Due date: 12/29/25

Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Detail for [REDACTED]

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
11/12	10:02A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	3	---	---	---
11/15	12:44P	[REDACTED]	Off-Peak	N&W	Secaucus NJ	Nwyrctzn01 NY	1	---	---	---
11/15	12:44P	[REDACTED]	Off-Peak	N&W	Secaucus NJ	Nwyrctzn01 NY	2	---	---	---
11/15	12:48P	[REDACTED]	Off-Peak	N&W	Secaucus NJ	Incoming CL	2	---	---	---
11/15	12:51P	[REDACTED]	Off-Peak	N&W	Secaucus NJ	Incoming CL	1	---	---	---
11/19	5:49P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Atlanta So GA	1	---	---	---
11/19	6:01P	[REDACTED]	Peak	PlanAllow	East Ruthe NJ	Incoming CL	1	---	---	---
11/19	6:03P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Morristown NJ	6	---	---	---
11/19	6:12P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	4	---	---	---
11/26	6:54P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	2	---	---	---
11/26	6:55P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	3	---	---	---
11/26	11:52P	[REDACTED]	Off-Peak	N&W	Secaucus NJ	Union City NJ	1	---	---	---
11/26	11:52P	[REDACTED]	Off-Peak	N&W	Secaucus NJ	Union City NJ	1	---	---	---
11/28	9:53A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	4	---	---	---
12/03	3:55P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Queens NY	3	---	---	---
12/03	6:05P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Queens NY	3	---	---	---
12/04	12:03P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Nwyrctzn01 NY	3	---	---	---
12/04	12:05P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Gardencity NY	4	---	---	---
12/05	9:58A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Queens NY	1	---	---	---
12/05	10:01A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Queens NY	8	---	---	---
12/05	11:06A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Queens NY	9	---	---	---
12/06	3:30P	[REDACTED]	Off-Peak	N&W	Cranford NJ	Incoming CL	2	---	---	---
12/06	4:08P	[REDACTED]	Off-Peak	N&W	Cranford NJ	Incoming CL	5	---	---	---
12/06	4:14P	[REDACTED]	Off-Peak	N&W	Cranford NJ	Nwyrctzn06 NY	1	---	---	---
12/06	4:22P	[REDACTED]	Off-Peak	N&W	Cranford NJ	Nwyrctzn06 NY	4	---	---	---
12/06	4:29P	[REDACTED]	Off-Peak	N&W	Cranford NJ	Nwyrctzn06 NY	2	---	---	---
12/06	4:35P	[REDACTED]	Off-Peak	N&W	Cranford NJ	Nwyrctzn06 NY	4	---	---	---
12/06	4:45P	[REDACTED]	Off-Peak	N&W	Cranford NJ	Nwyrctzn06 NY	5	---	---	---
12/06	4:50P	[REDACTED]	Off-Peak	N&W	Cranford NJ	Nwyrctzn06 NY	5	---	---	---
12/06	4:58P	[REDACTED]	Off-Peak	N&W	Roselle NJ	Nwyrctzn06 NY	3	---	---	---

[illegible]



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

\$38.35

POLICE
Galaxy S24 Fe 128 GB Graphite

Monthly Charges **\$36.99**

Plan

Public Safety 1st Resp SP UNL 12/07 - 01/06 **\$36.99**

Features & Add Ons

Detail Billing **\$0.00**
5G Ultra Wideband Access 12/07 - 01/06 **\$0.00**

Usage and Purchase Charges **\$0.00**

Voice		Allowance	Used	Billable	Cost
Calling Plan (11/07 - 12/06)	minutes	unlimited	120	--	--
Total Voice					\$0.00

Messaging		Allowance	Used	Billable	Cost
Text (11/07 - 12/06)	messages	unlimited	141	--	--
Unlimited M2M Text (11/07 - 12/06)	messages	unlimited	10	--	--
Picture & Video - Rcv'd (11/07 - 12/06)	messages	unlimited	7	--	--
Total Messaging					\$0.00

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

Unbilled Usage from Previous Months
(Data usage is applied against any remaining allowance for the month in which the usage occurred.)

Gigabyte Usage (10/07 - 11/06)	gigabytes		.006	--	--
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Current Data Usage

5G Ultra Wideband Usage(11/07 - 12/06)	gigabytes	unlimited	.016	--	--
Gigabyte Usage(11/07 - 12/06)	gigabytes	unlimited	.778	--	--
Total Data					\$0.00

Surcharges and Other Charges **\$0.46**

Surcharges

Fed Universal Service Charge **\$0.25**

Your Plan

Public Safety 1st Resp SP UNL

\$36.99 monthly charge
Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
Unlimited Text Message

Email & Data Unlimited

Unlimited monthly gigabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

International

Intl \$0 Can/Mex Row \$10/5GB

\$10.00 per 5 GB after allowance
Intl rates vary for pay-as-you-go countries
See vzw.com/intl-travel

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.



Charges by line details (continued)

Account: 282245390-00001

Invoice: 6130292274

Billing period: Nov 7 - Dec 6, 2025

Due date: 12/29/25

POLICE

Galaxy S24 Fe 128 GB Graphite

Regulatory Charge	\$0.21
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Taxes, Governmental Surcharges and Fees	\$0.90
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NJ 911 System/Emerg. Resp. Fee	\$0.90
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Total Current Charges for	\$38.35
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Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Detail for [REDACTED]

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
11/13	9:46A	[REDACTED]	Peak	PlanAllow	Wallington NJ	Ramsey NJ	3	---	---	---
11/13	9:56A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Ramsey NJ	3	---	---	---
11/13	10:00A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	2	---	---	---
11/13	10:07A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Ramsey NJ	3	---	---	---
11/13	10:10A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	---	---
11/13	11:26A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Ramsey NJ	2	---	---	---
11/13	3:52P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	3	---	---	---
11/13	4:13P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Ramsey NJ	2	---	---	---
11/13	4:15P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	---	---
11/13	4:16P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Ramsey NJ	3	---	---	---
11/13	5:23P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Ramsey NJ	2	---	---	---
11/14	4:36P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	---	---
11/14	5:18P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	1	---	---	---
11/17	1:00P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	8	---	---	---
11/17	4:53P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	1	---	---	---
11/17	4:58P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	3	---	---	---
11/17	5:02P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	2	---	---	---
11/17	5:04P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	1	---	---	---
11/17	5:09P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	---	---
11/17	5:17P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	1	---	---	---
11/17	5:20P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	1	---	---	---
11/17	5:22P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	7	---	---	---
11/17	5:33P	[REDACTED]	Peak	PlanAllow	Carlstadt NJ	Incoming CL	1	---	---	---
11/17	5:34P	[REDACTED]	Peak	PlanAllow	Carlstadt NJ	Hackensack NJ	1	---	---	---
11/17	5:45P	[REDACTED]	Peak	PlanAllow	Wallington NJ	Incoming CL	9	---	---	---
11/18	12:53P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	1	---	---	---
11/19	10:14A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	2	---	---	---
11/19	10:45A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	VM Deposit CL	1	---	---	---
11/19	10:46A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Nwyrzyn10 NY	1	---	---	---
11/19	10:47A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	New York NY	2	---	---	---
11/19	10:49A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Nwyrzyn06 NY	2	---	---	---
11/19	10:52A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	New York NY	3	---	---	---
11/19	10:55A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	New York NY	3	---	---	---
11/19	2:18P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Bronx NY	1	---	---	---
11/19	2:19P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Bronx NY	2	---	---	---
11/19	2:21P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Nwyrzyn03 NY	1	---	---	---
11/19	2:31P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	---	---
11/19	3:06P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	---	---
11/19	4:42P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	4	---	---	---
11/19	4:46P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Bronx NY	3	---	---	---
11/20	11:05A	[REDACTED]	Peak	PlanAllow	New York NY	Nwyrzyn03 NY	1	---	---	---
11/20	11:24A	[REDACTED]	Peak	PlanAllow	Bronx NY	Nwyrzyn03 NY	1	---	---	---
11/20	11:27A	[REDACTED]	Peak	PlanAllow	Bronx NY	Incoming CL	1	---	---	---
11/20	3:23P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Nwyrzyn04 NY	1	---	---	---
11/21	10:38A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jersaycity NJ	4	---	---	---
11/21	2:05P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	5	---	---	---



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Detail for [REDACTED]

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
11/28	4:37P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Nwyrctzn03 NY	1	---	---	---
11/28	4:38P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Nwyrctzn03 NY	1	---	---	---
11/28	4:38P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Nwyrctzn03 NY	1	---	---	---
11/28	4:39P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Nwyrctzn03 NY	1	---	---	---
11/28	4:43P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Nwyrctzn03 NY	1	---	---	---
11/28	4:46P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Cumming GA	1	---	---	---
12/01	3:21P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	2	---	---	---
12/02	5:16P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Kearny NJ	1	---	---	---
12/02	5:16P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Kearny NJ	1	---	---	---
12/02	6:43P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	3	---	---	---
12/04	5:37P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	VM Deposit CL	1	---	---	---
12/04	5:37P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	VM Deposit CL	1	---	---	---
12/04	5:38P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	VM Deposit CL	1	---	---	---



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

[REDACTED] **\$38.35**

POLICE
Galaxy S21 Fe 5G 128GB Graphit

Monthly Charges **\$36.99**

Plan

Public Safety 1st Resp SP UNL 12/07 - 01/06 \$36.99

Features & Add Ons

Detail Billing \$0.00

5G Ultra Wideband Access 12/07 - 01/06 \$0.00

Surcharges and Other Charges **\$0.46**

Surcharges

Fed Universal Service Charge \$0.25

Regulatory Charge \$0.21

Taxes, Governmental Surcharges and Fees **\$0.90**

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

Total Current Charges for [REDACTED] **\$38.35**

Your Plan

Public Safety 1st Resp SP UNL

\$36.99 monthly charge

Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text

Unlimited Text Message

Email & Data Unlimited

Unlimited monthly gigabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

International

Intl \$0 Can/Mex Row \$10/5GB

\$10.00 per 5 GB after allowance

Intl rates vary for pay-as-you-go countries

See vzw.com/intl-travel

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100

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Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

Emergency Cradlepoint 1 **\$38.01**

POLICE
Cradlepoint - lbr900-1200M-B

Monthly Charges **\$37.99**

Plan

Public Safety 1st Resp MBB UNL 12/07 - 01/06 \$37.99

Features & Add Ons

Detail Billing \$0.00

Surcharges and Other Charges **\$0.02**

Surcharges

Regulatory Charge \$0.02

Total Current Charges for **\$38.01**

Your Plan

Public Safety 1st Resp MBB UNL

\$37.99 monthly charge

\$0.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte

100

100



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

Emergency Cradlepoint 3 **\$38.01**

POLICE
Cradlepoint - lbr900-1200M-B

Monthly Charges **\$37.99**

Plan

Public Safety 1st Resp MBB UNL 12/07 - 01/06 \$37.99

Features & Add Ons

Detail Billing \$0.00

Surcharges and Other Charges **\$0.02**

Surcharges

Regulatory Charge \$0.02

Total Current Charges for **\$38.01**

Your Plan

Public Safety 1st Resp MBB UNL

\$37.99 monthly charge

\$0.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte

TABLE 1

03



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

[REDACTED] **\$40.01**

POLICE
Tcl Linkzone 5G UW

Monthly Charges **\$39.99**

Plan

Govt 5G UNL Data Device	12/07 - 01/06	\$39.99
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Surcharges and Other Charges **\$0.02**

Surcharges

Regulatory Charge	\$0.02
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Total Current Charges for [REDACTED] **\$40.01**

Your Plan

Govt 5G UNL Data Device

\$39.99 monthly charge
\$.25 per minute

Unlimited Data

Unlimited monthly gigabyte

1000

1000



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

a. Enlited Fir **\$38.35**

POLICE
Samsung Galaxy S10E Black 128G

Monthly Charges \$36.99

Plan

Public Safety 1st Resp SP UNL 12/07 - 01/06 \$36.99

Features & Add Ons

Detail Billing \$0.00

Surcharges and Other Charges \$0.46

Surcharges

Fed Universal Service Charge \$0.25
Regulatory Charge \$0.21

Taxes, Governmental Surcharges and Fees \$0.90

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

Total Current Charges for \$38.35

Your Plan

Public Safety 1st Resp SP UNL

\$36.99 monthly charge
Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
Unlimited Text Message

Email & Data Unlimited

Unlimited monthly gigabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

International

Intl \$0 Can/Mex Row \$10/5GB

\$10.00 per 5 GB after allowance
Intl rates vary for pay-as-you-go
countries

See vzw.com/intl-travel

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Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

Vpoc 2 **\$38.35**

POLICE
Samsung Galaxy S10E Black 128G

Monthly Charges **\$36.99**

Plan

Public Safety 1st Resp SP UNL 12/07 - 01/06 \$36.99

Features & Add Ons

Detail Billing \$0.00

Surcharges and Other Charges **\$0.46**

Surcharges

Fed Universal Service Charge \$0.25
Regulatory Charge \$0.21

Taxes, Governmental Surcharges and Fees **\$0.90**

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

Total Current Charges for **\$38.35**

Your Plan

Public Safety 1st Resp SP UNL

\$36.99 monthly charge
Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
Unlimited Text Message

Email & Data Unlimited

Unlimited monthly gigabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

International

Intl \$0 Can/Mex Row \$10/5GB

\$10.00 per 5 GB after allowance
Intl rates vary for pay-as-you-go
countries

See vzw.com/intl-travel

1000

1000



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

Secaucus 45 **\$38.01**

POLICE
Cradlepoint - lbr900-600M

Monthly Charges \$37.99

Plan

FWA PS MBB UNL W/Mbp \$37.99 12/07 - 01/06 \$37.99

Features & Add Ons

Detail Billing \$0.00

5G products aren't eligible for the access fee discounts generally offered through your employer or organization.

Usage and Purchase Charges \$0.00

Data	Allowance	Used	Billable	Cost
Total Data				\$0.00

Surcharges and Other Charges \$0.02

Surcharges

Regulatory Charge \$0.02

Total Current Charges for \$38.01

Your Plan

FWA PS MBB UNL W/Mbp \$37.99

\$37.99 monthly charge

\$0.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

THESE

54

1000



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

[REDACTED] **\$17.86**
POLICE

Monthly Charges **\$15.00**

Plan

Flex Biz Mob Clt/Dsk Phn 100MB	12/07 - 01/06	\$10.00
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Features & Add Ons

Detail Billing		\$0.00
One Talk Service	12/07 - 01/06	\$15.00
\$10 One Talk Mobile App Credit	12/07 - 01/06	-\$10.00

Surcharges and Other Charges **\$1.96**

Surcharges

Fed Universal Service Charge	\$1.75
Regulatory Charge	\$0.21

Taxes, Governmental Surcharges and Fees **\$0.90**

NJ 911 System/Emerg Resp-Voip	\$0.90
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Total Current Charges for [REDACTED] **\$17.86**

Your Plan

Flex Biz Mob Clt/Dsk Phn 100MB

\$10.00 monthly charge
Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
Unlimited Text Message

100MB Acct Share \$10/GB

100 monthly megabyte allowance
\$10.00 per GB after allowance

UNL Picture/Video MSG

Unlimited monthly Picture & Video

1132

1132



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

\$38.01

POLICE
Verizon Jetpack Mifi 8800L

Monthly Charges \$37.99

Plan

Public Safety 1st Resp MBB UNL 12/07 - 01/06 \$37.99

Usage and Purchase Charges \$0.00

Data	Allowance	Used	Billable	Cost
Gigabyte Usage(11/07 - 12/06)	gigabytes unlimited	6.076	--	--
Total Data				\$0.00

Surcharges and Other Charges \$0.02

Surcharges

Regulatory Charge \$0.02

Total Current Charges for \$38.01

Your Plan

Public Safety 1st Resp MBB UNL

\$37.99 monthly charge

\$.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000 1001 1002 1003 1004 1005 1006 1007 1008 1009 1010 1011 1012 1013 1014 1015 1016 1017 1018 1019 1020 1021 1022 1023 1024 1025 1026 1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037 1038 1039 1040 1041 10





Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

Secaucus 43 **\$40.01**

POLICE
Cradlepoint - lbr900-1200M-B

Monthly Charges \$39.99

Plan

FWA PS MBB UNL W/Mbp \$39.99 12/07 - 01/06 \$39.99

Features & Add Ons

Detail Billing \$0.00

5G products aren't eligible for the access fee discounts generally offered through your employer or organization.

Usage and Purchase Charges \$0.00

Data	Allowance	Used	Billable	Cost
Total Data				\$0.00

Surcharges and Other Charges \$0.02

Surcharges

Regulatory Charge \$0.02

Total Current Charges for \$40.01

Your Plan

FWA PS MBB UNL W/Mbp

\$39.99

\$39.99 monthly charge

\$.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

[REDACTED]

[REDACTED]



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

Secaucus 17 **\$40.01**

POLICE
Cradlepoint - lbr900-1200M-B

Monthly Charges \$39.99

Plan

FWA PS MBB UNL W/Mbp \$39.99 12/07 - 01/06 \$39.99

Features & Add Ons

Detail Billing \$0.00
5G products aren't eligible for the access fee discounts generally offered through your employer or organization.

Usage and Purchase Charges \$0.00

Data	Allowance	Used	Billable	Cost
Total Data				\$0.00

Surcharges and Other Charges \$0.02

Surcharges

Regulatory Charge \$0.02

Total Current Charges for \$40.01

Your Plan

FWA PS MBB UNL W/Mbp
\$39.99
\$39.99 monthly charge
\$.25 per minute

MBB Unlimited Public Safety
Unlimited monthly gigabyte

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

1. The first part of the document is a list of the names of the persons who were present at the meeting.

2. The second part of the document is a list of the names of the persons who were absent from the meeting.

3. The third part of the document is a list of the names of the persons who were present at the meeting.



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

\$40.01

POLICE
Samsung Galaxy Tab S8 Plus

Monthly Charges \$39.99

Plan

Public Safety 1st Resp MBB UNL 12/07 - 01/06 \$39.99

Features & Add Ons

Detail Billing \$0.00

Usage and Purchase Charges \$0.00

Data	Allowance	Used	Billable	Cost
Gigabyte Usage(11/07 - 12/06)	gigabytes	unlimited	.001	---
Total Data				\$0.00

Surcharges and Other Charges \$0.02

Surcharges

Regulatory Charge \$0.02

Total Current Charges for \$40.01

Your Plan

Public Safety 1st Resp MBB UNL

\$39.99 monthly charge

\$.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

100

100



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

Cradlepoint . **\$40.01**

POLICE
Cradlepoint - lbr900-1200M-B

Monthly Charges **\$39.99**

Plan

FWA PS MBB UNL W/Mbp \$39.99 12/07 - 01/06 \$39.99

Features & Add Ons

Detail Billing \$0.00

5G products aren't eligible for the access fee discounts generally offered through your employer or organization.

Surcharges and Other Charges **\$0.02**

Surcharges

Regulatory Charge \$0.02

Total Current Charges for **\$40.01**

Your Plan

FWA PS MBB UNL W/Mbp

\$39.99

\$39.99 monthly charge

\$0.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte

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Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

\$38.35

POLICE
Galaxy S24 128 Blk

Monthly Charges **\$36.99**

Plan

Public Safety 1st Resp SP UNL 12/07 - 01/06 \$36.99

Features & Add Ons

Detail Billing \$0.00
5G Ultra Wideband Access 12/07 - 01/06 \$0.00

Usage and Purchase Charges **\$0.00**

Voice		Allowance	Used	Billable	Cost
Calling Plan (11/07 - 12/06)	minutes	unlimited	31	--	--
Total Voice					\$0.00

Messaging		Allowance	Used	Billable	Cost
Text (11/07 - 12/06)	messages	unlimited	3	--	--
Unlimited M2M Text (11/07 - 12/06)	messages	unlimited	15	--	--
Picture & Video - Rcv'd (11/07 - 12/06)	messages	unlimited	2	--	--
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.)

5G Ultra Wideband Usage (10/07 - 11/06) gigabytes .001 -- --

Gigabyte Usage (10/07 - 11/06) gigabytes .005 -- --

Current Data Usage

5G Ultra Wideband Usage(11/07 - 12/06) gigabytes unlimited .321 -- --

Gigabyte Usage(11/07 - 12/06) gigabytes unlimited .438 -- --

Total Data \$0.00

Surcharges and Other Charges **\$0.46**

Your Plan

Public Safety 1st Resp SP UNL

\$36.99 monthly charge
Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
Unlimited Text Message

Email & Data Unlimited

Unlimited monthly gigabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

International

Intl \$0 Can/Mex Row \$10/5GB

\$10.00 per 5 GB after allowance
Intl rates vary for pay-as-you-go countries
See vzw.com/intl-travel

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.



Charges by line details (continued)

POLICE
Galaxy S24 128 Blk

Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Surcharges

Fed Universal Service Charge	\$0.25
Regulatory Charge	\$0.21

Taxes, Governmental Surcharges and Fees **\$0.90**

NJ 911 System/Emerg. Resp. Fee	\$0.90
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Total Current Charges for **\$38.35**



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Detail for [REDACTED]

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
11/10	7:47A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Newaygo MI	1	---	---	---
11/10	9:00A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Toll-Free CL	13	---	---	---
11/10	9:36A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Cliffside NJ	1	---	---	---
11/11	10:11A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Caldwell NJ	1	---	---	---
11/11	10:16A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Caldwell NJ	2	---	---	---
11/11	1:08P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	---	---
11/12	8:33A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	VM Deposit CL	1	---	---	---
11/24	9:18A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	1	---	---	---
11/24	9:51A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	1	---	---	---
11/24	10:02A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	---	---
11/24	10:25A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	1	---	---	---
11/25	10:11A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	---	---
11/25	11:00A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	1	---	---	---
11/25	12:51P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	---	---
12/03	8:48A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	---	---
12/03	10:51A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	---	---
12/03	11:14A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	1	---	---	---
12/03	5:22P	[REDACTED]	Peak	PlanAllow	Carlstadt NJ	Cliffside NJ	1	---	---	---

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Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

Secaucus 56 **\$38.01**

POLICE
Cradlepoint - lbr900-600M

Monthly Charges **\$37.99**

Plan

Public Safety 1st Resp MBB UNL 12/07 - 01/06 \$37.99

Features & Add Ons

Detail Billing \$0.00

Usage and Purchase Charges **\$0.00**

Data	Allowance	Used	Billable	Cost
Gigabyte Usage(11/07 - 12/06)	glgabytes	unlimited	94.512	--
Total Data				\$0.00

Surcharges and Other Charges **\$0.02**

Surcharges

Regulatory Charge \$0.02

Total Current Charges for **\$38.01**

Your Plan

Public Safety 1st Resp MBB UNL

\$37.99 monthly charge

\$.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

\$38.35

RECREATION
Galaxy Note10 Plus Silver 256G

Monthly Charges **\$36.99**

Plan

Public Safety 1st Resp SP UNL 12/07 - 01/06 \$36.99

Features & Add Ons

Detail Billing \$0.00

Usage and Purchase Charges **\$0.00**

Voice		Allowance	Used	Billable	Cost
Calling Plan (11/07 - 12/06)	minutes	unlimited	68	--	--
Night/Weekend (11/07 - 12/06)	minutes	unlimited	2	--	--
Total Voice					\$0.00

Messaging		Allowance	Used	Billable	Cost
Text (11/07 - 12/06)	messages	unlimited	30	--	--
Unlimited M2M Text (11/07 - 12/06)	messages	unlimited	23	--	--
Picture & Video - Rcv'd (11/07 - 12/06)	messages	unlimited	3	--	--
Total Messaging					\$0.00

Data		Allowance	Used	Billable	Cost
Gigabyte Usage(11/07 - 12/06)	gigabytes	unlimited	.181	--	--
Total Data					\$0.00

Surcharges and Other Charges **\$0.46**

Surcharges

Fed Universal Service Charge \$0.25
Regulatory Charge \$0.21

Taxes, Governmental Surcharges and Fees **\$0.90**

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

Your Plan

Public Safety 1st Resp SP UNL

\$36.99 monthly charge
Unlimited monthly minutes

M2M National Unlimited

Unlimited Mobile to Mobile

UNL Night & Weekend Min

Unlimited OFFPEAK

UNL Text Messaging

Unlimited M2M Text
Unlimited Text Message

Email & Data Unlimited

Unlimited monthly gigabyte

UNL Picture/Video MSG

Unlimited monthly Picture & Video

International

Intl \$0 Can/Mex Row \$10/5GB

\$10.00 per 5 GB after allowance
Intl rates vary for pay-as-you-go countries
See vzw.com/intl-travel

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.



Charges by line details (continued)

[REDACTED]

[REDACTED]

RECREATION

Galaxy Note10 Plus Silver 256G

Total Current Charges for [REDACTED]

\$38.35

Account: 282245390-00001

Invoice: 6130292274

Billing period: Nov 7 - Dec 6, 2025

Due date: 12/29/25

2025



Account: 282245390-00001

Invoice: 6130292274

Billing period: Nov 7 - Dec 6, 2025

Due date: 12/29/25

Detail for [REDACTED]

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
11/13	9:54A	[REDACTED]	Peak	PlanAllow	North Berg NJ	Incoming CL	1	---	---	---
11/13	10:30A	[REDACTED]	Peak	PlanAllow	North Berg NJ	Incoming CL	1	---	---	---
11/13	12:53P	[REDACTED]	Peak	PlanAllow	North Berg NJ	Incoming CL	3	---	---	---
11/14	9:27A	[REDACTED]	Peak	PlanAllow	North Berg NJ	Incoming CL	2	---	---	---
11/14	9:37A	[REDACTED]	Peak	PlanAllow	North Berg NJ	Incoming CL	9	---	---	---
11/14	11:32A	[REDACTED]	Peak	PlanAllow	North Berg NJ	Hackensack NJ	1	---	---	---
11/14	11:55A	[REDACTED]	Peak	PlanAllow	North Berg NJ	Hackensack NJ	1	---	---	---
11/15	11:09A	[REDACTED]	Off-Peak	N&W	Secaucus NJ	Hackensack NJ	2	---	---	---
11/17	1:13P	[REDACTED]	Peak	PlanAllow	Holmdel NJ	Incoming CL	4	---	---	---
11/19	10:22A	[REDACTED]	Peak	PlanAllow	Mays Landi NJ	Jerseycity NJ	2	---	---	---
11/19	2:18P	[REDACTED]	Peak	PlanAllow	North Berg NJ	Newark NJ	1	---	---	---
11/20	10:49A	[REDACTED]	Peak	PlanAllow	North Berg NJ	Hackensack NJ	2	---	---	---
11/20	11:22A	[REDACTED]	Peak	PlanAllow	North Berg NJ	Hackensack NJ	2	---	---	---
11/20	11:54A	[REDACTED]	Peak	PlanAllow	North Berg NJ	Incoming CL	1	---	---	---
11/20	11:55A	[REDACTED]	Peak	PlanAllow	North Berg NJ	Incoming CL	3	---	---	---
11/21	10:24A	[REDACTED]	Peak	PlanAllow	North Berg NJ	Morristown NJ	1	---	---	---
11/21	10:25A	[REDACTED]	Peak	PlanAllow	North Berg NJ	Fair Lawn NJ	1	---	---	---
11/21	10:59A	[REDACTED]	Peak	PlanAllow	North Berg NJ	Hackensack NJ	1	---	---	---
11/21	11:00A	[REDACTED]	Peak	PlanAllow	North Berg NJ	Hackensack NJ	1	---	---	---
11/21	11:06A	[REDACTED]	Peak	PlanAllow	North Berg NJ	Incoming CL	2	---	---	---
11/21	11:08A	[REDACTED]	Peak	PlanAllow	North Berg NJ	Hackensack NJ	1	---	---	---
11/21	1:21P	[REDACTED]	Peak	PlanAllow	North Berg NJ	Hackensack NJ	1	---	---	---
11/24	9:54A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	---	---
11/24	9:56A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	1	---	---	---
11/25	11:01A	[REDACTED]	Peak	PlanAllow	North Berg NJ	Jerseycity NJ	1	---	---	---
11/25	11:44A	[REDACTED]	Peak	PlanAllow	North Berg NJ	Incoming CL	5	---	---	---
12/01	9:54A	[REDACTED]	Peak	PlanAllow	North Berg NJ	Jerseycity NJ	2	---	---	---
12/01	10:44A	[REDACTED]	Peak	PlanAllow	North Berg NJ	Jerseycity NJ	1	---	---	---
12/01	10:50A	[REDACTED]	Peak	PlanAllow	North Berg NJ	Jerseycity NJ	2	---	---	---
12/01	11:00A	[REDACTED]	Peak	PlanAllow	North Berg NJ	Hackensack NJ	1	---	---	---
12/01	11:00A	[REDACTED]	Peak	PlanAllow	North Berg NJ	Hackensack NJ	3	---	---	---
12/01	11:03A	[REDACTED]	Peak	PlanAllow	North Berg NJ	Incoming CL	2	---	---	---
12/01	11:09A	[REDACTED]	Peak	PlanAllow	North Berg NJ	Fair Lawn NJ	1	---	---	---
12/01	11:38A	[REDACTED]	Peak	PlanAllow	North Berg NJ	Incoming CL	1	---	---	---
12/03	9:51A	[REDACTED]	Peak	PlanAllow	North Berg NJ	Jerseycity NJ	1	---	---	---
12/03	11:05A	[REDACTED]	Peak	PlanAllow	North Berg NJ	Incoming CL	2	---	---	---
12/04	10:13A	[REDACTED]	Peak	PlanAllow	North Berg NJ	Incoming CL	1	---	---	---
12/05	9:26A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	2	---	---	---

314

[illegible]



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

[REDACTED] **\$38.01**

RECREATION
Verizon Jetpack Mifi 8800L

Monthly Charges **\$37.99**

Plan

Public Safety 1st Resp MBB UNL	12/07 - 01/06	\$37.99
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Surcharges and Other Charges **\$0.02**

Surcharges

Regulatory Charge	\$0.02
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Total Current Charges for [REDACTED] **\$38.01**

Your Plan

Public Safety 1st Resp MBB UNL

\$37.99 monthly charge

\$0.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte

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Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

PRE K **\$38.35**

RECREATION
Sam Galaxy S10E for Business

Monthly Charges \$36.99

Plan

Public Safety 1st Resp SP UNL 12/07 - 01/06 \$36.99

Features & Add Ons

Detail Billing \$0.00

Surcharges and Other Charges \$0.46

Surcharges

Fed Universal Service Charge \$0.25
Regulatory Charge \$0.21

Taxes, Governmental Surcharges and Fees \$0.90

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

Total Current Charges for \$38.35

Your Plan

Public Safety 1st Resp SP UNL

\$36.99 monthly charge
Unlimited monthly minutes

M2M National Unlimited

Unlimited Mobile to Mobile

UNL Night & Weekend Min

Unlimited OFFPEAK

UNL Text Messaging

Unlimited M2M Text
Unlimited Text Message

Email & Data Unlimited

Unlimited monthly gigabyte

UNL Picture/Video MSG

Unlimited monthly Picture & Video

International

Intl \$0 Can/Mex Row \$10/5GB

\$10.00 per 5 GB after allowance
Intl rates vary for pay-as-you-go
countries

See vzw.com/intl-travel

1999

1999

1999



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

\$38.35

RECREATION
Galaxy S21 Fe 5G 128GB Graphit

Monthly Charges

\$36.99

Plan

Public Safety 1st Resp SP UNL	12/07 - 01/06	\$36.99
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Features & Add Ons

Detail Billing		\$0.00
5G Ultra Wideband Access	12/07 - 01/06	\$0.00

Usage and Purchase Charges

\$0.00

Voice		Allowance	Used	Billable	Cost
Calling Plan (11/07 - 12/06)	minutes	unlimited	21	--	--
Total Voice					\$0.00
Messaging		Allowance	Used	Billable	Cost
Text (11/07 - 12/06)	messages	unlimited	14	--	--
Unlimited M2M Text (11/07 - 12/06)	messages	unlimited	42	--	--
Picture & Video - Sent (11/07 - 12/06)	messages	unlimited	2	--	--
Picture & Video - Rcv'd (11/07 - 12/06)	messages	unlimited	2	--	--
Total Messaging					\$0.00
Data		Allowance	Used	Billable	Cost
5G Ultra Wideband Usage(11/07 - 12/06)	gigabytes	unlimited	.008	--	--
Gigabyte Usage(11/07 - 12/06)	gigabytes	unlimited	.213	--	--
Total Data					\$0.00

Surcharges and Other Charges

\$0.46

Surcharges

Fed Universal Service Charge	\$0.25
Regulatory Charge	\$0.21

Taxes, Governmental Surcharges and Fees

\$0.90

Your Plan

Public Safety 1st Resp SP UNL

\$36.99 monthly charge
Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
Unlimited Text Message

Email & Data Unlimited

Unlimited monthly gigabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

International

Intl \$0 Can/Mex Row \$10/5GB
\$10.00 per 5 GB after allowance
Intl rates vary for pay-as-you-go countries
See vzw.com/intl-travel

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.



Charges by line details (continued)

Account: 282245390-00001

Invoice: 6130292274

Billing period: Nov 7 - Dec 6, 2025

Due date: 12/29/25

RECREATION

Galaxy S21 Fe 5G 128GB Graphit

NJ 911 System/Emerg. Resp. Fee	\$0.90
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Total Current Charges for	\$38.35
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Account: 282245390-00001

Invoice: 6130292274

Billing period: Nov 7 - Dec 6, 2025

Due date: 12/29/25

Detail for [REDACTED]

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
11/10	9:40A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	---	---
11/10	9:41A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Stroudsburg PA	2	---	---	---
11/10	11:24A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	2	---	---	---
11/10	1:03P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	---	---
11/13	9:53A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	---	---
11/13	12:24P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	---	---
11/14	2:31P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	2	---	---	---
11/14	3:16P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	---	---
11/18	12:09P	[REDACTED]	Peak	PlanAllow	Carlstadt NJ	Incoming CL	1	---	---	---
11/19	10:23A	[REDACTED]	Peak	PlanAllow	Carlstadt NJ	Incoming CL	1	---	---	---
11/19	10:32A	[REDACTED]	Peak	PlanAllow	Carlstadt NJ	Jersey City NJ	1	---	---	---
11/21	3:50P	[REDACTED]	Peak	PlanAllow	North Berg NJ	Incoming CL	1	---	---	---
11/21	3:50P	[REDACTED]	Peak	PlanAllow	North Berg NJ	Incoming CL	1	---	---	---
11/26	9:51A	[REDACTED]	Peak	PlanAllow	Carlstadt NJ	Incoming CL	2	---	---	---
11/28	6:13P	[REDACTED]	Peak	PlanAllow	East Rutherford NJ	Union City NJ	1	---	---	---
12/02	3:03P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	---	---
12/06	11:54A	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jersey City NJ	1	---	---	---



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

\$38.35

RECREATION
Galaxy S22 Ultra 128 Blk

Monthly Charges

\$36.99

Plan

Public Safety 1st Resp SP UNL 12/07 - 01/06 \$36.99

Features & Add Ons

Detail Billing \$0.00
5G Ultra Wideband Access 12/07 - 01/06 \$0.00

Usage and Purchase Charges

\$0.00

Messaging		Allowance	Used	Billable	Cost
Picture & Video - Sent (11/07 - 12/06)	messages	unlimited	2	--	--
Total Messaging					\$0.00

Surcharges and Other Charges

\$0.46

Surcharges

Fed Universal Service Charge \$0.25
Regulatory Charge \$0.21

Taxes, Governmental Surcharges and Fees

\$0.90

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

Total Current Charges for [REDACTED] \$38.35

Your Plan

Public Safety 1st Resp SP UNL

\$36.99 monthly charge
Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
Unlimited Text Message

Email & Data Unlimited

Unlimited monthly gigabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

International

Intl \$0 Can/Mex Row \$10/5GB
\$10.00 per 5 GB after allowance
Intl rates vary for pay-as-you-go
countries
See vzw.com/intl-travel

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

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Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

[REDACTED] **\$38.35**

RECREATION
Samsung Galaxy S9 Midnight Bla

Monthly Charges **\$36.99**

Plan

Public Safety 1st Resp SP UNL 12/07 - 01/06 \$36.99

Features & Add Ons

Detail Billing \$0.00

Surcharges and Other Charges **\$0.46**

Surcharges

Fed Universal Service Charge \$0.25
Regulatory Charge \$0.21

Taxes, Governmental Surcharges and Fees **\$0.90**

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

Total Current Charges for [REDACTED] **\$38.35**

Your Plan

Public Safety 1st Resp SP UNL

\$36.99 monthly charge
Unlimited monthly minutes

M2M National Unlimited

Unlimited Mobile to Mobile

UNL Night & Weekend Min

Unlimited OFFPEAK

UNL Text Messaging

Unlimited M2M Text
Unlimited Text Message

Email & Data Unlimited

Unlimited monthly gigabyte

UNL Picture/Video MSG

Unlimited monthly Picture & Video

International

Intl \$0 Can/Mex Row \$10/5GB

\$10.00 per 5 GB after allowance
Intl rates vary for pay-as-you-go
countries

See vzw.com/intl-travel

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Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

After Care Clarendon 2 **\$38.35**

RECREATION
Sam Galaxy S10E for Business

Monthly Charges **\$36.99**

Plan

Public Safety 1st Resp SP UNL 12/07 - 01/06 \$36.99

Features & Add Ons

Detail Billing \$0.00

Surcharges and Other Charges **\$0.46**

Surcharges

Fed Universal Service Charge \$0.25
Regulatory Charge \$0.21

Taxes, Governmental Surcharges and Fees **\$0.90**

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

Total Current Charges for **\$38.35**

Your Plan

Public Safety 1st Resp SP UNL

\$36.99 monthly charge
Unlimited monthly minutes

M2M National Unlimited

Unlimited Mobile to Mobile

UNL Night & Weekend Min

Unlimited OFFPEAK

UNL Text Messaging

Unlimited M2M Text
Unlimited Text Message

Email & Data Unlimited

Unlimited monthly gigabyte

UNL Picture/Video MSG

Unlimited monthly Picture & Video

International

Intl \$0 Can/Mex Row \$10/5GB

\$10.00 per 5 GB after allowance
Intl rates vary for pay-as-you-go
countries

See vzw.com/intl-travel

1875

1875

1875



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

\$38.35

RECREATION
Galaxy S21 Fe 5G 128GB Graphit

Monthly Charges **\$36.99**

Plan

Public Safety 1st Resp SP UNL 12/07 - 01/06 \$36.99

Features & Add Ons

Detail Billing \$0.00
5G Ultra Wideband Access 12/07 - 01/06 \$0.00

Usage and Purchase Charges **\$0.00**

Voice		Allowance	Used	Billable	Cost
Calling Plan (11/07 - 12/06)	minutes	unlimited	37	--	--
Total Voice					\$0.00

Messaging		Allowance	Used	Billable	Cost
Text (11/07 - 12/06)	messages	unlimited	6	--	--
Total Messaging					\$0.00

Data		Allowance	Used	Billable	Cost
5G Ultra Wideband Usage(11/07 - 12/06)	gigabytes	unlimited	.219	--	--
Gigabyte Usage(11/07 - 12/06)	gigabytes	unlimited	.125	--	--
Total Data					\$0.00

Surcharges and Other Charges **\$0.46**

Surcharges

Fed Universal Service Charge \$0.25
Regulatory Charge \$0.21

Taxes, Governmental Surcharges and Fees **\$0.90**

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

Total Current Charges for \$38.35

Your Plan

Public Safety 1st Resp SP UNL

\$36.99 monthly charge
Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
Unlimited Text Message

Email & Data Unlimited

Unlimited monthly gigabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

International

Intl \$0 Can/Mex Row \$10/5GB

\$10.00 per 5 GB after allowance
Intl rates vary for pay-as-you-go countries

See vzw.com/intl-travel

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

1000000

1000000

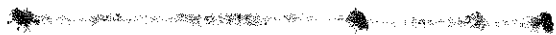


Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Detail for [REDACTED]

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
11/10	2:38P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	2	---	---	---
11/10	3:38P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	---	---
11/10	4:17P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Elmira NY	1	---	---	---
11/10	4:18P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Oneonta NY	1	---	---	---
11/10	4:18P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Boston MA	1	---	---	---
11/10	4:20P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Oneonta NY	1	---	---	---
11/11	3:45P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Jerseycity NJ	2	---	---	---
11/11	3:53P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	---	---
11/12	3:38P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Hackensack NJ	1	---	---	---
11/12	3:40P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Rutherford NJ	1	---	---	---
11/12	3:53P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	---	---
11/13	4:20P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	---	---
11/14	4:07P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	---	---
11/14	4:32P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	---	---
11/17	2:47P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	2	---	---	---
11/17	4:00P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	---	---
11/17	4:03P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Oneonta NY	1	---	---	---
11/17	4:06P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Oneonta NY	4	---	---	---
11/18	3:55P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	---	---
11/19	3:40P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	---	---
11/20	3:31P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	---	---
11/21	3:11P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	---	---
11/24	3:02P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	---	---
11/25	3:33P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	---	---
11/26	1:00P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Rutherford NJ	2	---	---	---
11/26	1:18P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	---	---
12/01	3:47P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	---	---
12/02	4:18P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	---	---
12/03	4:15P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	---	---
12/05	3:29P	[REDACTED]	Peak	PlanAllow	Secaucus NJ	Incoming CL	1	---	---	---





Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

Rec Summer Camp 1 **\$38.35**

RECREATION
Samsung Galaxy S9 Midnight Bla

Monthly Charges **\$36.99**

Plan

Public Safety 1st Resp SP UNL 12/07 - 01/06 \$36.99

Features & Add Ons

Detail Billing \$0.00

Surcharges and Other Charges **\$0.46**

Surcharges

Fed Universal Service Charge \$0.25
Regulatory Charge \$0.21

Taxes, Governmental Surcharges and Fees **\$0.90**

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

Total Current Charges for **\$38.35**

Your Plan

Public Safety 1st Resp SP UNL

\$36.99 monthly charge
Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
Unlimited Text Message

Email & Data Unlimited

Unlimited monthly gigabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

International

Intl \$0 Can/Mex Row \$10/5GB

\$10.00 per 5 GB after allowance
Intl rates vary for pay-as-you-go
countries
See vzw.com/intl-travel



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

[REDACTED] **\$38.01**

REMOTE
Verizon Jetpack Mifi 8800L

Monthly Charges **\$37.99**

Plan

Public Safety 1st Resp MBB UNL	12/07 - 01/06	\$37.99
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Surcharges and Other Charges **\$0.02**

Surcharges

Regulatory Charge	\$0.02
-------------------	--------

Total Current Charges for [REDACTED] **\$38.01**

Your Plan

Public Safety 1st Resp MBB UNL

\$37.99 monthly charge

\$.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte

1. The first part of the document is a list of the names of the persons who have been named in the document.

2. The second part of the document is a list of the names of the persons who have been named in the document.

3. The third part of the document is a list of the names of the persons who have been named in the document.

4. The fourth part of the document is a list of the names of the persons who have been named in the document.



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

[REDACTED] **\$38.01**

REMOTE
Verizon Jetpack Mifi 8800L

Monthly Charges **\$37.99**

Plan

Public Safety 1st Resp MBB UNL 12/07 - 01/06 \$37.99

Surcharges and Other Charges **\$0.02**

Surcharges

Regulatory Charge \$0.02

Total Current Charges for [REDACTED] **\$38.01**

Your Plan

Public Safety 1st Resp MBB UNL

\$37.99 monthly charge

\$0.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

\$38.01

REMOTE

Verizon Jetpack Mifi 8800L

Monthly Charges \$37.99

Plan

Public Safety 1st Resp MBB UNL 12/07 - 01/06 \$37.99

Usage and Purchase Charges \$0.00

Data		Allowance	Used	Billable	Cost
Gigabyte Usage(11/07 - 12/06)	gigabytes	unlimited	10.010	--	--
Total Data					\$0.00

Surcharges and Other Charges \$0.02

Surcharges

Regulatory Charge \$0.02

Total Current Charges for \$38.01

Your Plan

Public Safety 1st Resp MBB UNL

\$37.99 monthly charge

\$.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

1. The first part of the document is a list of the names of the persons who were present at the meeting.

2. The second part of the document is a list of the names of the persons who were absent from the meeting.

3. The third part of the document is a list of the names of the persons who were present at the meeting.

4. The fourth part of the document is a list of the names of the persons who were present at the meeting.



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

[REDACTED] **\$38.01**

REMOTE
Verizon Jetpack Mifi 8800L

Monthly Charges **\$37.99**

Plan

Public Safety 1st Resp MBB UNL	12/07 - 01/06	\$37.99
--------------------------------	---------------	---------

Surcharges and Other Charges **\$0.02**

Surcharges

Regulatory Charge	\$0.02
-------------------	--------

Total Current Charges for [REDACTED] **\$38.01**

Your Plan

Public Safety 1st Resp MBB UNL

\$37.99 monthly charge

\$0.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

████████████████████ **\$38.01**

REMOTE
Verizon Jetpack Mifi 8800L

Monthly Charges **\$37.99**

Plan

Public Safety 1st Resp MBB UNL	12/07 - 01/06	\$37.99
--------------------------------	---------------	---------

Surcharges and Other Charges **\$0.02**

Surcharges

Regulatory Charge	\$0.02
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Total Current Charges for ██████████ **\$38.01**

Your Plan

Public Safety 1st Resp MBB UNL
\$37.99 monthly charge
\$.25 per minute

MBB Unlimited Public Safety
Unlimited monthly gigabyte



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

[REDACTED] **\$38.01**

REMOTE
Verizon Jetpack Mifi 8800L

Monthly Charges **\$37.99**

Plan

Public Safety 1st Resp MBB UNL 12/07 - 01/06 \$37.99

Surcharges and Other Charges **\$0.02**

Surcharges

Regulatory Charge \$0.02

Total Current Charges for [REDACTED] **\$38.01**

Your Plan

Public Safety 1st Resp MBB UNL

\$37.99 monthly charge

\$0.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

\$38.01

REMOTE
Verizon Jetpack Mifi 8800L

Monthly Charges \$37.99

Plan

Public Safety 1st Resp MBB UNL 12/07 - 01/06 \$37.99

Surcharges and Other Charges \$0.02

Surcharges

Regulatory Charge \$0.02

Total Current Charges for \$38.01

Your Plan

Public Safety 1st Resp MBB UNL

\$37.99 monthly charge

\$0.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte

1. The first part of the document is a list of the names of the persons who have been appointed to the various offices of the city.

2. The second part of the document is a list of the names of the persons who have been appointed to the various offices of the city.

3. The third part of the document is a list of the names of the persons who have been appointed to the various offices of the city.



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

Covid 19 Vaccine 3 **\$38.01**

REMOTE
Verizon Jetpack Mifi 8800L

Monthly Charges **\$37.99**

Plan

Public Safety 1st Resp MBB UNL 12/07 - 01/06 \$37.99

Usage and Purchase Charges **\$0.00**

Data	Allowance	Used	Billable	Cost
Gigabyte Usage(11/07 - 12/06)	gigabytes	unlimited	4.871	--
Total Data				\$0.00

Surcharges and Other Charges **\$0.02**

Surcharges

Regulatory Charge \$0.02

Total Current Charges for **\$38.01**

Your Plan

Public Safety 1st Resp MBB UNL

\$37.99 monthly charge

\$.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

[REDACTED] **\$38.01**

REMOTE
Verizon Jetpack Mifi 8800L

Monthly Charges **\$37.99**

Plan

Public Safety 1st Resp MBB UNL 12/07 - 01/06 \$37.99

Surcharges and Other Charges **\$0.02**

Surcharges

Regulatory Charge \$0.02

Total Current Charges for [REDACTED] **\$38.01**

Your Plan

Public Safety 1st Resp MBB UNL

\$37.99 monthly charge

\$.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte

10/10/10

1

2

3

4

5

6



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

\$38.01

REMOTE
Verizon Jetpack Mifi 8800L

Monthly Charges \$37.99

Plan

Public Safety 1st Resp MBB UNL 12/07 - 01/06 \$37.99

Usage and Purchase Charges \$0.00

Data	Allowance	Used	Billable	Cost
Gigabyte Usage(11/07 - 12/06)	gigabytes	unlimited	12.060	--
Total Data				\$0.00

Surcharges and Other Charges \$0.02

Surcharges

Regulatory Charge \$0.02

Total Current Charges for \$38.01

Your Plan

Public Safety 1st Resp MBB UNL

\$37.99 monthly charge

\$.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

\$38.01

REMOTE
Verizon Jetpack Mifi 8800L

Monthly Charges \$37.99

Plan

Public Safety 1st Resp MBB UNL 12/07 - 01/06 \$37.99

Surcharges and Other Charges \$0.02

Surcharges

Regulatory Charge \$0.02

Total Current Charges for \$38.01

Your Plan

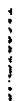
Public Safety 1st Resp MBB UNL

\$37.99 monthly charge

\$.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte





Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

\$38.01

REMOTE
Verizon Jetpack Mifi 8800L

Monthly Charges \$37.99

Plan

Public Safety 1st Resp MBB UNL	12/07 - 01/06	\$37.99
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Surcharges and Other Charges \$0.02

Surcharges

Regulatory Charge	\$0.02
-------------------	--------

Total Current Charges for \$38.01

Your Plan

Public Safety 1st Resp MBB UNL

\$37.99 monthly charge

\$.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

[REDACTED] **\$45.01**

REMOTE
Verizon Jetpack Mifi 8800L

Monthly Charges **\$44.99**

Plan

Cust Flat Rate Mobile Broadbnd	12/07 - 01/06	\$44.99
--------------------------------	---------------	---------

Surcharges and Other Charges **\$0.02**

Surcharges

Regulatory Charge	\$0.02
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Total Current Charges for [REDACTED] **\$45.01**

Your Plan

Cust Flat Rate Mobile Broadbnd

\$44.99 monthly charge

\$0.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

1. The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that this is crucial for ensuring the integrity of the financial system and for providing a clear audit trail. The text also mentions that this practice helps in identifying any discrepancies or errors early on, which can then be corrected before they become more significant.

2

2. The second part of the document focuses on the role of technology in modern accounting. It highlights how software solutions have revolutionized the way financial data is collected, processed, and analyzed. The text notes that automation not only reduces the risk of human error but also allows accountants to spend more time on strategic analysis and less on routine data entry tasks.



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

[REDACTED] **\$38.01**

REMOTE
Verizon Jetpack Mifi 8800L

Monthly Charges **\$37.99**

Plan

Public Safety 1st Resp MBB UNL 12/07 - 01/06 \$37.99

Surcharges and Other Charges **\$0.02**

Surcharges

Regulatory Charge \$0.02

Total Current Charges for [REDACTED] \$38.01

Your Plan

Public Safety 1st Resp MBB UNL

\$37.99 monthly charge

\$0.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte

1. The first part of the document is a list of the names of the members of the committee who have been appointed to the various sub-committees. The names are listed in alphabetical order of their surnames.

2. The second part of the document is a list of the names of the members of the committee who have been appointed to the various sub-committees. The names are listed in alphabetical order of their surnames.



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

Environmental Spare Sdl **\$20.02**

SDL
Ipad 7th Gen 32GB Gray VZ

Monthly Charges \$20.00

Plan

First Responder 5G Mbp UNL 12/07 - 01/06 \$20.00

Features & Add Ons

Detail Billing \$0.00

Usage and Purchase Charges \$0.00

Data	Allowance	Used	Billable	Cost
Gigabyte Usage(11/07 - 12/06)	gigabytes	unlimited	.404	—
Total Data				\$0.00

Surcharges and Other Charges \$0.02

Surcharges

Regulatory Charge \$0.02

Total Current Charges for \$20.02

Your Plan

First Responder 5G Mbp UNL

\$20.00 monthly charge

\$.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

17

17

17

17



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

[REDACTED] **\$20.02**

SDL
Ipad 9.7 32GB Space Gray VZ

Monthly Charges **\$20.00**

Plan

First Responder 5G Mbp UNL 12/07 - 01/06 \$20.00

Features & Add Ons

Detail Billing \$0.00

Surcharges and Other Charges **\$0.02**

Surcharges

Regulatory Charge \$0.02

Total Current Charges for [REDACTED] **\$20.02**

Your Plan

First Responder 5G Mbp UNL

\$20.00 monthly charge

\$.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte

1. *Phragmites australis* (Cav.) Trin. ex Steud.
 2. *Phragmites australis* (Cav.) Trin. ex Steud.
 3. *Phragmites australis* (Cav.) Trin. ex Steud.
 4. *Phragmites australis* (Cav.) Trin. ex Steud.
 5. *Phragmites australis* (Cav.) Trin. ex Steud.
 6. *Phragmites australis* (Cav.) Trin. ex Steud.
 7. *Phragmites australis* (Cav.) Trin. ex Steud.
 8. *Phragmites australis* (Cav.) Trin. ex Steud.
 9. *Phragmites australis* (Cav.) Trin. ex Steud.
 10. *Phragmites australis* (Cav.) Trin. ex Steud.



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

[REDACTED] **\$20.02**
[REDACTED]
SDL
Ipad 9.7 32GB Space Gray VZ

Monthly Charges	\$20.00
------------------------	----------------

Plan

First Responder 5G Mbp UNL	12/07 - 01/06	\$20.00
----------------------------	---------------	---------

Features & Add Ons

Detail Billing	\$0.00
----------------	--------

Surcharges and Other Charges	\$0.02
-------------------------------------	---------------

Surcharges

Regulatory Charge	\$0.02
-------------------	--------

Total Current Charges for [REDACTED]	\$20.02
---	----------------

Your Plan

First Responder 5G Mbp UNL

\$20.00 monthly charge

\$.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte



Handwritten text, possibly a date or signature, located in the upper right quadrant.

Handwritten text, possibly a date or signature, located in the upper right quadrant.

Vertical handwritten text or markings along the left edge of the page.



Handwritten text or markings located in the lower right quadrant.

Handwritten text or markings located near the bottom center of the page.



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

Services **\$20.02**

SDL

Ipad 9.7 32GB Space Gray VZ

Monthly Charges **\$20.00**

Plan

First Responder 5G Mbp UNL 12/07 - 01/06 \$20.00

Features & Add Ons

Detail Billing \$0.00

Usage and Purchase Charges **\$0.00**

Data		Allowance	Used	Billable	Cost
Gigabyte Usage(11/07 - 12/06)	gigabytes	unlimited	1.393	--	--
Total Data					\$0.00

Surcharges and Other Charges **\$0.02**

Surcharges

Regulatory Charge \$0.02

Total Current Charges for **\$20.02**

Your Plan

First Responder 5G Mbp UNL

\$20.00 monthly charge

\$.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

\$20.02

SDL
Ipad 9.7 32GB Space Gray VZ

Monthly Charges \$20.00

Plan

First Responder 5G Mbp UNL 12/07 - 01/06 \$20.00

Features & Add Ons

Detail Billing \$0.00

Usage and Purchase Charges \$0.00

Data		Allowance	Used	Billable	Cost
Gigabyte Usage(11/07 - 12/06)	gigabytes	unlimited	1.549	--	--
Total Data					\$0.00

Surcharges and Other Charges \$0.02

Surcharges

Regulatory Charge \$0.02

Total Current Charges for \$20.02

Your Plan

First Responder 5G Mbp UNL

\$20.00 monthly charge

\$.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

1. The first part of the document is a list of the names of the persons who have been named in the document.

2. The second part of the document is a list of the names of the persons who have been named in the document.

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4. The fourth part of the document is a list of the names of the persons who have been named in the document.



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

[REDACTED] **\$20.02**

SDL
Ipad 9.7 32GB Space Gray VZ

Monthly Charges **\$20.00**

Plan

First Responder 5G Mbp UNL 12/07 - 01/06 \$20.00

Features & Add Ons

Detail Billing \$0.00

Surcharges and Other Charges **\$0.02**

Surcharges

Regulatory Charge \$0.02

Total Current Charges for [REDACTED] **\$20.02**

Your Plan

First Responder 5G Mbp UNL

\$20.00 monthly charge

\$.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

\$20.02

SDL
Ipad 9.7 32GB Space Gray VZ

Monthly Charges

\$20.00

Plan

First Responder 5G Mbp UNL 12/07 - 01/06 \$20.00

Features & Add Ons

Detail Billing \$0.00

Usage and Purchase Charges

\$0.00

Data		Allowance	Used	Billable	Cost
Gigabyte Usage(11/07 - 12/06)	gigabytes	unlimited	.189	--	--
Total Data					\$0.00

Surcharges and Other Charges

\$0.02

Surcharges

Regulatory Charge \$0.02

Total Current Charges for \$20.02

Your Plan

First Responder 5G Mbp UNL

\$20.00 monthly charge

\$.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.



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Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

\$20.02

SDL
Ipad 9Gen 64 Gray

Monthly Charges \$20.00

Plan

First Responder 5G Mbp UNL 12/07 - 01/06 \$20.00

Features & Add Ons

Detail Billing \$0.00

Usage and Purchase Charges \$0.00

Data	Allowance	Used	Billable	Cost
Gigabyte Usage(11/07 - 12/06)	gigabytes	unlimited	.089	--
Total Data				\$0.00

Surcharges and Other Charges \$0.02

Surcharges

Regulatory Charge \$0.02

Total Current Charges for \$20.02

Your Plan

First Responder 5G Mbp UNL

\$20.00 monthly charge

\$.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

[REDACTED] **\$20.02**
[REDACTED]
SDL
Ipad 9Gen 64 Gray

Monthly Charges **\$20.00**

Plan

First Responder 5G Mbp UNL 12/07 - 01/06 \$20.00

Features & Add Ons

Detail Billing \$0.00

Usage and Purchase Charges **\$0.00**

Data	Allowance	Used	Billable	Cost
Unbilled Usage from Previous Months (Data usage is applied against any remaining allowance for the month in which the usage occurred.)				
Gigabyte Usage (10/07 - 11/06)	gigabytes	.001	--	--
Current Data Usage				
Gigabyte Usage(11/07 - 12/06)	gigabytes	unlimited	1.449	--
Total Data				\$0.00

Surcharges and Other Charges **\$0.02**

Surcharges

Regulatory Charge \$0.02

Total Current Charges for [REDACTED] \$20.02

Your Plan

First Responder 5G Mbp UNL

\$20.00 monthly charge

\$.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100.





Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

Tablet 2 **\$38.01**

TOWN
Sam Galaxy Tab 4 8.0 Pure Blac

Monthly Charges \$37.99

Plan

Public Safety 1st Resp MBB UNL 12/07 - 01/06 \$37.99

Features & Add Ons

Detail Billing \$0.00

Surcharges and Other Charges \$0.02

Surcharges

Regulatory Charge \$0.02

Total Current Charges for \$38.01

Your Plan

Public Safety 1st Resp MBB UNL

\$37.99 monthly charge

\$0.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte

10/10/10

10/10/10



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

\$38.35

TOWN
Galaxy S23 Plus 256 Blk

Monthly Charges **\$36.99**

Plan

Public Safety 1st Resp SP UNL 12/07 - 01/06 \$36.99

Features & Add Ons

Detail Billing \$0.00
5G Ultra Wideband Access 12/07 - 01/06 \$0.00

Usage and Purchase Charges **\$0.00**

| Voice | | Allowance | Used | Billable | Cost |
|-------------------------------|---------|-----------|------|----------|--------|
| Calling Plan (11/07 - 12/06) | minutes | unlimited | 120 | -- | -- |
| Night/Weekend (11/07 - 12/06) | minutes | unlimited | 6 | -- | -- |
| Total Voice | | | | | \$0.00 |

| Messaging | | Allowance | Used | Billable | Cost |
|---|----------|-----------|------|----------|--------|
| Text (11/07 - 12/06) | messages | unlimited | 45 | -- | -- |
| Unlimited M2M Text (11/07 - 12/06) | messages | unlimited | 68 | -- | -- |
| Picture & Video - Sent (11/07 - 12/06) | messages | unlimited | 5 | -- | -- |
| Picture & Video - Rcv'd (11/07 - 12/06) | messages | unlimited | 10 | -- | -- |
| Total Messaging | | | | | \$0.00 |

| Data | | Allowance | Used | Billable | Cost |
|--|-----------|-----------|------|----------|--------|
| 5G Ultra Wideband Usage(11/07 - 12/06) | gigabytes | unlimited | .048 | -- | -- |
| Gigabyte Usage(11/07 - 12/06) | gigabytes | unlimited | .116 | -- | -- |
| Total Data | | | | | \$0.00 |

Surcharges and Other Charges **\$0.46**

Surcharges

Fed Universal Service Charge \$0.25
Regulatory Charge \$0.21

Your Plan

Public Safety 1st Resp SP UNL

\$36.99 monthly charge
Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
Unlimited Text Message

Email & Data Unlimited

Unlimited monthly gigabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

International

Intl \$0 Can/Mex Row \$10/5GB

\$10.00 per 5 GB after allowance
Intl rates vary for pay-as-you-go countries
See vzw.com/intl-travel

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.



Charges by line details (continued)

~~Account Number~~

~~Service Number~~

TOWN

Galaxy S23 Plus 256 Blk

| | |
|---|--------|
| Taxes, Governmental Surcharges and Fees | \$0.90 |
|---|--------|

| | |
|--------------------------------|--------|
| NJ 911 System/Emerg. Resp. Fee | \$0.90 |
|--------------------------------|--------|

| | |
|-----------------------------|---------|
| Total Current Charges for 2 | \$38.35 |
|-----------------------------|---------|

Account: 282245390-00001

Invoice: 6130292274

Billing period: Nov 7 - Dec 6, 2025

Due date: 12/29/25



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Detail for [REDACTED]

Voice

| Date | Time | Number | Rate | Usage Type | Origination | Destination | Min. | Airtime Chrgs | LD/Other Chrgs | Total |
|-------|--------|------------|------|------------|---------------|---------------|------|---------------|----------------|-------|
| 11/10 | 6:07A | [REDACTED] | Peak | PlanAllow | North Berg NJ | Hackensack NJ | 2 | --- | --- | --- |
| 11/10 | 11:44A | [REDACTED] | Peak | PlanAllow | Secaucus NJ | Incoming CL | 4 | --- | --- | --- |
| 11/10 | 12:44P | [REDACTED] | Peak | PlanAllow | Secaucus NJ | Rutherford NJ | 1 | --- | --- | --- |
| 11/10 | 2:08P | [REDACTED] | Peak | PlanAllow | Secaucus NJ | Jerseycity NJ | 1 | --- | --- | --- |
| 11/11 | 11:08A | [REDACTED] | Peak | PlanAllow | Secaucus NJ | Rutherford NJ | 1 | --- | --- | --- |
| 11/11 | 12:11P | [REDACTED] | Peak | PlanAllow | Secaucus NJ | Union City NJ | 3 | --- | --- | --- |
| 11/11 | 2:00P | [REDACTED] | Peak | PlanAllow | Secaucus NJ | Incoming CL | 1 | --- | --- | --- |
| 11/11 | 2:01P | [REDACTED] | Peak | PlanAllow | Secaucus NJ | VM Deposit CL | 1 | --- | --- | --- |
| 11/11 | 3:29P | [REDACTED] | Peak | PlanAllow | Secaucus NJ | Toll-Free CL | 1 | --- | --- | --- |
| 11/12 | 11:14A | [REDACTED] | Peak | PlanAllow | Secaucus NJ | Rutherford NJ | 1 | --- | --- | --- |
| 11/12 | 11:17A | [REDACTED] | Peak | PlanAllow | North Berg NJ | Incoming CL | 4 | --- | --- | --- |
| 11/12 | 1:51P | [REDACTED] | Peak | PlanAllow | Secaucus NJ | Hackensack NJ | 1 | --- | --- | --- |
| 11/12 | 2:19P | [REDACTED] | Peak | PlanAllow | Secaucus NJ | Hackensack NJ | 1 | --- | --- | --- |
| 11/12 | 2:19P | [REDACTED] | Peak | PlanAllow | Secaucus NJ | Jerseycity NJ | 1 | --- | --- | --- |
| 11/13 | 1:36P | [REDACTED] | Peak | PlanAllow | Secaucus NJ | Incoming CL | 5 | --- | --- | --- |
| 11/13 | 1:43P | [REDACTED] | Peak | PlanAllow | Secaucus NJ | Incoming CL | 5 | --- | --- | --- |
| 11/14 | 8:29A | [REDACTED] | Peak | PlanAllow | Secaucus NJ | Jerseycity NJ | 1 | --- | --- | --- |
| 11/14 | 5:27P | [REDACTED] | Peak | PlanAllow | Secaucus NJ | Belleville NJ | 1 | --- | --- | --- |
| 11/14 | 5:27P | [REDACTED] | Peak | PlanAllow | Secaucus NJ | Incoming CL | 15 | --- | --- | --- |
| 11/17 | 6:47A | [REDACTED] | Peak | PlanAllow | East Ruthe NJ | Hackensack NJ | 1 | --- | --- | --- |
| 11/17 | 10:12A | [REDACTED] | Peak | PlanAllow | Secaucus NJ | Marysville PA | 1 | --- | --- | --- |
| 11/17 | 10:43A | [REDACTED] | Peak | PlanAllow | Secaucus NJ | Jerseycity NJ | 1 | --- | --- | --- |
| 11/17 | 10:44A | [REDACTED] | Peak | PlanAllow | Secaucus NJ | Incoming CL | 2 | --- | --- | --- |
| 11/17 | 11:06A | [REDACTED] | Peak | PlanAllow | Ridgefield NJ | Marysville PA | 2 | --- | --- | --- |
| 11/17 | 1:36P | [REDACTED] | Peak | PlanAllow | Secaucus NJ | Incoming CL | 1 | --- | --- | --- |
| 11/18 | 7:39A | [REDACTED] | Peak | PlanAllow | North Berg NJ | Incoming CL | 3 | --- | --- | --- |
| 11/19 | 12:30P | [REDACTED] | Peak | PlanAllow | Secaucus NJ | Jerseycity NJ | 1 | --- | --- | --- |
| 11/19 | 2:15P | [REDACTED] | Peak | PlanAllow | Ridgefield NJ | Incoming CL | 2 | --- | --- | --- |
| 11/19 | 2:18P | [REDACTED] | Peak | PlanAllow | North Berg NJ | Cliffside NJ | 1 | --- | --- | --- |
| 11/19 | 2:30P | [REDACTED] | Peak | PlanAllow | Secaucus NJ | Incoming CL | 2 | --- | --- | --- |
| 11/19 | 2:32P | [REDACTED] | Peak | PlanAllow | Secaucus NJ | Jerseycity NJ | 1 | --- | --- | --- |
| 11/19 | 3:06P | [REDACTED] | Peak | PlanAllow | Secaucus NJ | Cliffside NJ | 1 | --- | --- | --- |
| 11/19 | 3:08P | [REDACTED] | Peak | PlanAllow | Secaucus NJ | Jerseycity NJ | 2 | --- | --- | --- |
| 11/20 | 2:05P | [REDACTED] | Peak | PlanAllow | Carlstadt NJ | Cliffside NJ | 1 | --- | --- | --- |
| 11/20 | 2:46P | [REDACTED] | Peak | PlanAllow | Ridgefield NJ | Jerseycity NJ | 1 | --- | --- | --- |
| 11/21 | 8:00A | [REDACTED] | Peak | PlanAllow | Secaucus NJ | Hackensack NJ | 5 | --- | --- | --- |
| 11/21 | 8:28A | [REDACTED] | Peak | PlanAllow | Secaucus NJ | Hackensack NJ | 3 | --- | --- | --- |
| 11/21 | 11:54A | [REDACTED] | Peak | PlanAllow | Secaucus NJ | Incoming CL | 5 | --- | --- | --- |
| 11/21 | 2:09P | [REDACTED] | Peak | PlanAllow | Carlstadt NJ | Jerseycity NJ | 1 | --- | --- | --- |
| 11/24 | 6:06A | [REDACTED] | Peak | PlanAllow | North Berg NJ | VM Deposit CL | 1 | --- | --- | --- |
| 11/24 | 6:39A | [REDACTED] | Peak | PlanAllow | Secaucus NJ | Hackensack NJ | 2 | --- | --- | --- |
| 11/24 | 10:54A | [REDACTED] | Peak | PlanAllow | Secaucus NJ | Incoming CL | 1 | --- | --- | --- |
| 11/24 | 2:09P | [REDACTED] | Peak | PlanAllow | North Berg NJ | Incoming CL | 1 | --- | --- | --- |
| 11/25 | 11:22A | [REDACTED] | Peak | PlanAllow | Secaucus NJ | Incoming CL | 2 | --- | --- | --- |
| 11/25 | 1:57P | [REDACTED] | Peak | PlanAllow | Secaucus NJ | Incoming CL | 2 | --- | --- | --- |
| 11/25 | 1:59P | [REDACTED] | Peak | PlanAllow | Secaucus NJ | Jerseycity NJ | 1 | --- | --- | --- |



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Detail for [REDACTED]

Voice, continued

| Date | Time | Number | Rate | Usage Type | Origination | Destination | Min. | Airtime Chrgs | LD/Other Chrgs | Total |
|-------|--------|------------|----------|------------|---------------|---------------|------|---------------|----------------|-------|
| 11/25 | 2:00P | [REDACTED] | Peak | PlanAllow | Secaucus NJ | Hackensack NJ | 1 | --- | --- | --- |
| 11/26 | 7:31A | [REDACTED] | Peak | PlanAllow | Carlstadt NJ | Incoming CL | 5 | --- | --- | --- |
| 11/26 | 10:22A | [REDACTED] | Peak | PlanAllow | Secaucus NJ | Hackensack NJ | 1 | --- | --- | --- |
| 11/26 | 10:35A | [REDACTED] | Peak | PlanAllow | Carlstadt NJ | Incoming CL | 1 | --- | --- | --- |
| 11/30 | 2:12P | [REDACTED] | Off-Peak | N&W | Secaucus NJ | Jerseycity NJ | 1 | --- | --- | --- |
| 11/30 | 2:41P | [REDACTED] | Off-Peak | N&W | Secaucus NJ | Incoming CL | 2 | --- | --- | --- |
| 12/01 | 2:15P | [REDACTED] | Peak | PlanAllow | Secaucus NJ | Incoming CL | 3 | --- | --- | --- |
| 12/02 | 9:59A | [REDACTED] | Peak | PlanAllow | East Ruthe NJ | Rutherford NJ | 1 | --- | --- | --- |
| 12/02 | 10:07A | [REDACTED] | Peak | PlanAllow | North Berg NJ | Rutherford NJ | 2 | --- | --- | --- |
| 12/02 | 10:11A | [REDACTED] | Peak | PlanAllow | Carlstadt NJ | Jerseycity NJ | 1 | --- | --- | --- |
| 12/03 | 6:39A | [REDACTED] | Peak | PlanAllow | Secaucus NJ | Incoming CL | 1 | --- | --- | --- |
| 12/03 | 2:21P | [REDACTED] | Peak | PlanAllow | Secaucus NJ | Incoming CL | 3 | --- | --- | --- |
| 12/03 | 3:35P | [REDACTED] | Peak | PlanAllow | Secaucus NJ | Incoming CL | 1 | --- | --- | --- |
| 12/04 | 9:29A | [REDACTED] | Peak | PlanAllow | Union City NJ | Incoming CL | 2 | --- | --- | --- |
| 12/05 | 5:17A | [REDACTED] | Off-Peak | N&W | Secaucus NJ | Jerseycity NJ | 3 | --- | --- | --- |
| 12/05 | 6:54A | [REDACTED] | Peak | PlanAllow | Secaucus NJ | Incoming CL | 1 | --- | --- | --- |

12/11/25



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

[REDACTED] **\$40.01**
[REDACTED]
TOWN
Tcl Linkzone 5G UW

| | |
|------------------------|----------------|
| Monthly Charges | \$39.99 |
|------------------------|----------------|

Plan

| | | |
|-------------------------|---------------|---------|
| Govt 5G UNL Data Device | 12/07 - 01/06 | \$39.99 |
|-------------------------|---------------|---------|

| | |
|-------------------------------------|---------------|
| Surcharges and Other Charges | \$0.02 |
|-------------------------------------|---------------|

Surcharges

| | |
|-------------------|--------|
| Regulatory Charge | \$0.02 |
|-------------------|--------|

| | |
|---|----------------|
| Total Current Charges for [REDACTED] | \$40.01 |
|---|----------------|

Your Plan

Govt 5G UNL Data Device

\$39.99 monthly charge

\$0.25 per minute

Unlimited Data

Unlimited monthly gigabyte



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

Peewee 2 **\$38.35**

TOWN
Galaxy S22 128 Blk

Monthly Charges **\$36.99**

Plan

Public Safety 1st Resp SP UNL 12/07 - 01/06 \$36.99

Features & Add Ons

Detail Billing \$0.00
5G Ultra Wideband Access 12/07 - 01/06 \$0.00

Usage and Purchase Charges **\$0.00**

| Messaging | Allowance | Used | Billable | Cost |
|---|--------------------|------|----------|--------|
| Picture & Video - Sent
(11/07 - 12/06) | messages unlimited | 2 | -- | -- |
| Total Messaging | | | | \$0.00 |

Surcharges and Other Charges **\$0.46**

Surcharges

Fed Universal Service Charge \$0.25
Regulatory Charge \$0.21

Taxes, Governmental Surcharges and Fees **\$0.90**

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

Total Current Charges for **\$38.35**

Your Plan

Public Safety 1st Resp SP UNL

\$36.99 monthly charge
Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
Unlimited Text Message

Email & Data Unlimited

Unlimited monthly gigabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

International

Intl \$0 Can/Mex Row \$10/5GB

\$10.00 per 5 GB after allowance
Intl rates vary for pay-as-you-go
countries
See vzw.com/intl-travel

Usage and Purchase Charges

Usage and Purchase Charges
consist of charges resulting from
usage outside of your plan or
feature allowance. It may also
include international charges.



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

Junior 2 **\$38.35**

TOWN
Galaxy S22 128 Blk

Monthly Charges \$36.99

Plan

Public Safety 1st Resp SP UNL 12/07 - 01/06 \$36.99

Features & Add Ons

Detail Billing \$0.00
5G Ultra Wideband Access 12/07 - 01/06 \$0.00

Usage and Purchase Charges \$0.00

| Messaging | | Allowance | Used | Billable | Cost |
|---|----------|-----------|------|----------|--------|
| Picture & Video - Sent
(11/07 - 12/06) | messages | unlimited | 2 | -- | -- |
| Total Messaging | | | | | \$0.00 |

Surcharges and Other Charges \$0.46

Surcharges

Fed Universal Service Charge \$0.25
Regulatory Charge \$0.21

Taxes, Governmental Surcharges and Fees \$0.90

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

Total Current Charges for \$38.35

Your Plan

Public Safety 1st Resp SP UNL

\$36.99 monthly charge
Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
Unlimited Text Message

Email & Data Unlimited

Unlimited monthly gigabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

International

Intl \$0 Can/Mex Row \$10/5GB

\$10.00 per 5 GB after allowance
Intl rates vary for pay-as-you-go
countries
See vzw.com/intl-travel

Usage and Purchase Charges

Usage and Purchase Charges
consist of charges resulting from
usage outside of your plan or
feature allowance. It may also
include international charges.

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1980年10月

1980年10月

1980年10月



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

Senior 2 **\$38.35**

TOWN
Galaxy S22 128 Blk

Monthly Charges \$36.99

Plan

Public Safety 1st Resp SP UNL 12/07 - 01/06 \$36.99

Features & Add Ons

Detail Billing \$0.00
5G Ultra Wideband Access 12/07 - 01/06 \$0.00

Surcharges and Other Charges \$0.46

Surcharges

Fed Universal Service Charge \$0.25
Regulatory Charge \$0.21

Taxes, Governmental Surcharges and Fees \$0.90

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

Total Current Charges for \$38.35

Your Plan

Public Safety 1st Resp SP UNL

\$36.99 monthly charge
Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
Unlimited Text Message

Email & Data Unlimited

Unlimited monthly gigabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

International

Intl \$0 Can/Mex Row \$10/5GB

\$10.00 per 5 GB after allowance
Intl rates vary for pay-as-you-go
countries

See vzw.com/intl-travel



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

Old Animal Control **\$38.35**

TOWN
Galaxy S21 Fe 5G 128GB Graphit

Monthly Charges \$36.99

Plan

Public Safety 1st Resp SP UNL 12/07 - 01/06 \$36.99

Features & Add Ons

Detail Billing \$0.00
5G Ultra Wideband Access 12/07 - 01/06 \$0.00

Usage and Purchase Charges \$0.00

| Messaging | | Allowance | Used | Billable | Cost |
|---|----------|-----------|------|----------|--------|
| Picture & Video - Sent
(11/07 - 12/06) | messages | unlimited | 2 | — | — |
| Total Messaging | | | | | \$0.00 |

Surcharges and Other Charges \$0.46

Surcharges

Fed Universal Service Charge \$0.25
Regulatory Charge \$0.21

Taxes, Governmental Surcharges and Fees \$0.90

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

Total Current Charges for \$38.35

Your Plan

Public Safety 1st Resp SP UNL

\$36.99 monthly charge
Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
Unlimited Text Message

Email & Data Unlimited

Unlimited monthly gigabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

International

Intl \$0 Can/Mex Row \$10/5GB
\$10.00 per 5 GB after allowance
Intl rates vary for pay-as-you-go
countries
See vzw.com/intl-travel

Usage and Purchase Charges

Usage and Purchase Charges
consist of charges resulting from
usage outside of your plan or
feature allowance. It may also
include international charges.

1994

1994

1994

1994



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

Windows 10 Tablet **\$40.01**

TOWN
Qa-Panatab-5.0

Monthly Charges **\$39.99**

Plan

Public Safety 1st Resp MBB UNL 12/07 - 01/06 \$39.99

Surcharges and Other Charges **\$0.02**

Surcharges

Regulatory Charge \$0.02

Total Current Charges for **\$40.01**

Your Plan

Public Safety 1st Resp MBB UNL

\$39.99 monthly charge

\$25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte

Page 10

Page 11



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

[REDACTED] **\$38.35**
TOWN
Galaxy S23U 256 Blk

Monthly Charges **\$36.99**

Plan

Public Safety 1st Resp SP UNL 12/07 - 01/06 \$36.99

Features & Add Ons

Detail Billing \$0.00
5G Ultra Wideband Access 12/07 - 01/06 \$0.00

Surcharges and Other Charges **\$0.46**

Surcharges

Fed Universal Service Charge \$0.25
Regulatory Charge \$0.21

Taxes, Governmental Surcharges and Fees **\$0.90**

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

Total Current Charges for [REDACTED] **\$38.35**

Your Plan

Public Safety 1st Resp SP UNL

\$36.99 monthly charge
Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
Unlimited Text Message

Email & Data Unlimited

Unlimited monthly gigabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

International

Intl \$0 Can/Mex Row \$10/5GB

\$10.00 per 5 GB after allowance
Intl rates vary for pay-as-you-go
countries

See vzw.com/intl-travel



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

Summer Camp 1 **\$38.35**

TOWN
Samsung Galaxy S20 Fe 5G Navy

Monthly Charges **\$36.99**

Plan

NW UNL Min&MSG+Email&Data 12/07 - 01/06 \$36.99

Features & Add Ons

Detail Billing \$0.00
5G Ultra Wideband Access 12/07 - 01/06 \$0.00

Surcharges and Other Charges **\$0.46**

Surcharges

Fed Universal Service Charge \$0.25
Regulatory Charge \$0.21

Taxes, Governmental Surcharges and Fees **\$0.90**

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

Total Current Charges for **\$38.35**

Your Plan

NW UNL Min&MSG+Email&Data

\$36.99 monthly charge
Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
Unlimited Text Message

Email & Web Unlimited

Unlimited monthly gigabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video



Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

Summer Camp 2 **\$38.35**

TOWN
Samsung Galaxy S20 Fe 5G Navy

Monthly Charges \$36.99

Plan

NW UNL Min&MSG+Email&Data 12/07 - 01/06 \$36.99

Features & Add Ons

Detail Billing \$0.00
5G Ultra Wideband Access 12/07 - 01/06 \$0.00

Surcharges and Other Charges \$0.46

Surcharges

Fed Universal Service Charge \$0.25
Regulatory Charge \$0.21

Taxes, Governmental Surcharges and Fees \$0.90

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

Total Current Charges for \$38.35

Your Plan

NW UNL Min&MSG+Email&Data

\$36.99 monthly charge
Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
Unlimited Text Message

Email & Web Unlimited

Unlimited monthly gigabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video



Account: 282245390-00001
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Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

[REDACTED] **\$17.86**
[REDACTED]
TOWN

Monthly Charges **\$15.00**

Plan

Flex Biz Mob Clt/Dsk Phn 100MB 12/07 - 01/06 \$10.00

Features & Add Ons

| | | |
|---------------------------------|---------------|----------|
| Detail Billing | | \$0.00 |
| One Talk Service | 12/07 - 01/06 | \$15.00 |
| \$10 One Talk Mobile App Credit | 12/07 - 01/06 | -\$10.00 |

Surcharges and Other Charges **\$1.96**

Surcharges

| | |
|------------------------------|--------|
| Fed Universal Service Charge | \$1.75 |
| Regulatory Charge | \$0.21 |

Taxes, Governmental Surcharges and Fees **\$0.90**

| | |
|-------------------------------|--------|
| NJ 911 System/Emerg Resp-Volp | \$0.90 |
|-------------------------------|--------|

Total Current Charges for [REDACTED] **\$17.86**

Your Plan

Flex Biz Mob Clt/Dsk Phn 100MB

\$10.00 monthly charge
Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
Unlimited Text Message

100MB Acct Share \$10/GB

100 monthly megabyte allowance
\$10.00 per GB after allowance

UNL Picture/Video MSG

Unlimited monthly Picture & Video

100



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Charges by line details

\$38.35

TOWN

Galaxy S21 U 5G 128 GB Black

Monthly Charges \$36.99

Plan

Public Safety 1st Resp SP UNL 12/07 - 01/06 \$36.99

Features & Add Ons

Detail Billing \$0.00
5G Ultra Wideband Access 12/07 - 01/06 \$0.00

Surcharges and Other Charges \$0.46

Surcharges

Fed Universal Service Charge \$0.25
Regulatory Charge \$0.21

Taxes, Governmental Surcharges and Fees \$0.90

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

Total Current Charges for \$38.35

Your Plan

Public Safety 1st Resp SP UNL

\$36.99 monthly charge
Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
Unlimited Text Message

Email & Data Unlimited

Unlimited monthly gigabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

International

Intl \$0 Can/Mex Row \$10/5GB

\$10.00 per 5 GB after allowance
Intl rates vary for pay-as-you-go
countries

See vzw.com/intl-travel

100

100

100

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Account: 282245390-00001
Invoice: 6130292274
Billing period: Nov 7 - Dec 6, 2025
Due date: 12/29/25

Charges by line details

[REDACTED] **\$38.01**

WEB SUPPORT
Verizon Jetpack Mifi 8800L

Monthly Charges **\$37.99**

Plan

| | | |
|--------------------------------|---------------|---------|
| Public Safety 1st Resp MBB UNL | 12/07 - 01/06 | \$37.99 |
|--------------------------------|---------------|---------|

Surcharges and Other Charges **\$0.02**

Surcharges

| | |
|-------------------|--------|
| Regulatory Charge | \$0.02 |
|-------------------|--------|

Total Current Charges for [REDACTED] **\$38.01**

Your Plan

Public Safety 1st Resp MBB UNL

\$37.99 monthly charge

\$0.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte

2000

1000

1000

1000

1000



Account: 282245390-00001

Invoice: 6130292274

Billing period: Nov 7 - Dec 6, 2025

Due date: 12/29/25

Need-to-Know Information

Returned Payments

If you pay your wireless bill by check and your check is returned by your bank for insufficient funds, Verizon Wireless may resubmit your check to your bank for payment from your checking account.

More On Wireless Taxes And Surcharges

Your total charges for this month's bill cycle are \$10195.10.

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 \$9912.13 (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: \$219.60 for voice, \$45.41 for messaging, \$9647.12 for data, and \$0.00 for other services.

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

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.

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.**

Effective January 11, 2023, the definition of the Administrative Charge will be modified to help defray and recover certain direct and indirect costs we or our agents incur, including: (a) costs of complying with regulatory and industry obligations and programs, such as E911, wireless local number portability, and wireless tower mandate costs; (b) property taxes; and (c) costs associated with our network, including facilities (e.g. leases), operations, maintenance and protection, and costs paid to other companies for network services.

Please note that this surcharge is a Verizon Wireless charge, not a tax or government-imposed fee. This charge, and what's included, is subject to change from time to time.

California - Questions About Your Bill?

Call Customer Service at 800.922.0204. Send written disputes to: Verizon, PO Box 409, Newark, NJ 07101-0409. If you are disputing a charge because you contend it was not authorized, and we need time to investigate the complaint, you are not required to pay the disputed amount while our investigation is pending. If you have a complaint you cannot resolve with us, submit a complaint to the California Public Utilities Commission at Consumer Affairs Branch, 505 Van Ness Ave. Rm. 2003, San Francisco, CA 94102, or at <http://www.cpuc.ca.gov/complaints>, or call 800.649.7570. If you have hearing or speaking limitations and need California Relay Service, dial 711 (visit <http://ddtp.cpuc.ca.gov/> for further information). If you need to contact your wireless phone insurance provider, call 888.881.2622



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