

Manage Your Account **Account Number** Date Due 972555993-00001 b2b verizonwireless.com Past Due Change your address at Invoice Number 9927076238 http://sso.verizonenterprise.com

Quick Bill Summary

Jan 07 - Feb 06

SITUS REAL ESTATE CORP. 3333 S BANNOCK ST STE 300 Q202 ENGLEWOOD, CO 80110-2423

| Previous Balance (see back for details) | \$755.97 |
|--|------------------|
| No Payment Received | \$.00 |
| Balance Forward Due Immediately | \$7 55.97 |
| Account Charges and Credits | |
| Includes Late Fee of \$8.50 | \$8.50 |
| Monthly Charges | \$563.79 |
| Equipment Charges | \$109.57 |
| Surcharges and Other Charges & Credits | \$64.99 |
| Taxes, Governmental Surcharges & Fees | \$27.10 |
| Total Current Charges Due by February 26, 2023 | \$773.95 |

Total Amount Due

\$1,529.92

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



SITUS REAL ESTATE CORP. 3333 S BANNOCK ST STE 300 ENGLEWOOD, CO 80110-2423

Bill Date Account Number Invoice Number

February 06, 2023 972555993-00001 9927076238

Total Amount Due

| Make check payable to Verizon Wireless. Please return this remit slip with payment. | | | \$1 | 1,52 | 9.92 |
|--|----|--|-----|------|------|
| \$[| ┒, | |]. | | |

PO BOX 660108 DALLAS, TX 75266-0108



Date Due Page

2 of 22

9927076238

972555993-00001 Past Due

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

Payments

Payments, continued **Previous Balance**

\$755.97 No Payment Received **Total Payments** \$.00

Balance Forward Due Immediately Account Charges and Credits

Late Fee 8,50 Subtotal \$8.50

Account Monthly Charges

The new Verizon Plan Unlimited 02/07 - 03/06110.00 Subtotal \$110.00

Total Account Charges and Credits

\$118.50

\$755.97

Save \$10/month when you enroll in Auto Pay (using bank account or debit card) and paper-free billing, as long as you remain on plan. Enroll using vzw.com/mybusinessaccount.



Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:
Verizon Wireless Attn: Correspondence Team PO Box 15069 Albany, NY 12212

Automatic Payment Enrollment for Account: 972555993-00001 SITUS REAL ESTATE CORP.

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box.

2. Sign name in box below, as shown on the bill and date.

3. Return this slip with your payment. Do not send a voided check.



Invoice Number

Account Number

Date Due Page

9927076238

972555993-00001

Past Due 3 of 22

Device Credits

These credits are applied on your line charges.

| Total | 864-472-4251 | Line |
|-----------|------------------------------|---------------------------------|
| | 18 | Page |
| | 18 Device Promotional Credit | Page Description |
| -\$200.00 | -\$200.00 | Total device credit |
| | 21 of 24 | Credit applied this bill period |
| -\$8.33 | -\$8.33 | eriod |
| \$166.08 | \$166.68 | Credit previously applied |
| -\$24.99 | -\$24.99 | Device credit remaining |
| | 3 | Months remaining |

verizon

Invoice Number

9927076238

Account Number

972555993-00001 Past Due 4 of 22

Date Due Page

E. ** Account's Plan for Shared

\$110.00 monthly charge The new Verizon Plan Unlimited

Unlimited monthly GB 15GB Mobile Hotspot

Overview of Shared Usage

| | Participating Lines as of 02/06/23 | Lines Exceeding Allowance after Share | Shared Allowance | Shared Usage | Shared Billable | Rate | Cost |
|-------------------|--|---|---------------------|-----------------|--------------------|-------|-------|
| Voice | 12 | 0 | unlimited | 11,933 | 0 | \$.00 | \$.00 |
| Messaging | 12 | 0 | unlimited | 5,930 | 0 | \$.00 | \$.00 |
| Monthly Data Plan | 12 | 0 | unlimited | 89.171GB | 0GB | \$.00 | \$.00 |

verizon/

Invoice Number A

Account Number

Date Due Page

9927076238 972555993-

972555993-00001 Past Due 5 of 22

Overview of Lines

| Account Plan and Charges** (pg.2) | |
|-----------------------------------|---|
| \$8.50 | Account Usage S Account and Charges Monthly Purchase Equipment Ct and Credits Charges Charges Charges |
| \$110.00 | Monthly Charges |
| 1 | Usage and Purchase Charges |
| 1 | Equipment Charges |
| | _ = = = |
| \$.00 | Taxes, Governmental Surcharges and Fees |
| \$.00 | rcharges Taxes, nd Other Governmental Third-Party arges and Surcharges Charges Tot Credits and Fees (includes Tax) Char |
| \$118.50 | y Total w) Charges |

| | | | | | | \$773.95 | \$.00 | \$27.10 | \$64.99 | \$109.57 | \$.00 | \$563,79 | \$8.50 | Total Current Charges |
|-----------------|---|------------------|---|--------------------|------------------------|------------------|------------------------------------|----------------------------------|-------------------------------------|----------------------|-------------------------------------|--------------------|----------------|--------------------------------|
| | | | 12.702GB | 346 | 789 | \$60.49 | - | \$1.83 | \$5.67 | | | \$52,99 | 20 | 917-796-8120 Hugo Weinberger |
| { | • | I | 7.732GB | 878 | 2580 | \$52.13 | 1 | \$1.56 | \$5.57 | ŀ | ł | \$45.00 | 19 | 901–569–0574 Hugo Weinberger |
| 1 | • | 1 | .180GB | 190 | 1258 | \$45.23 | 1 | \$.98 | -\$2.83 | \$27.08 | ŀ | \$20.00 | 18 | 864-472-4251 Gloria T Larrford |
| I | *************************************** | 1 | 10.466GB | 407 | 611 | \$42.48 | 1 | \$.98 | \$5.50 | | { | \$36.00 | 17 | 864-415-8773 Gloria T Lanford |
| I | ļ | | - | l | I | \$44.06 | - | \$.00 | \$1.06 | | I | \$43.00 | 16 | 7206624022 Matt O'connell |
| | 1 | • | 8.127GB | 282 | 141 | \$42.93 | 1 | \$1.46 | \$5.47 | | I | \$36.00 | 15 | 720-484-0240 Lauren Weinberger |
| 1 | Ì | ł | 40.895GB | 446 | 2251 | \$82,54 | 1 | \$4.41 | \$5.47 | \$36.66 | 1 | \$36.00 | 14 | 512-695-9673 Hugo Weinberger |
| 1 | *************************************** | l | .003GB | l | | \$14.80 | ł | \$2.38 | \$2.42 | 1 | I | \$10.00 | 13 | 303-941-6728 Hugo Weinberger |
| I | | l | *************************************** | I | | \$20.70 | 1 | \$.32 | \$2.38 | | 1 | \$18.00 | 12 | 303-909-5042 Hugo Weinberger |
| | | | 2.510GB | 95 | 3500 | \$27.47 | 1 | \$2.00 | \$5.47 | | | \$20.00 | 77 | 303-748-7909 Susan Weinberger |
| 1 | 1 | ļ | 16.572GB | 1,017 | සි | \$65.97 | 1 | \$2.24 | \$6.93 | - | 1 | \$56.80 | 10 | 303-594-5218 Andrew Weinberger |
| 1 | ********* | | 3.974GB | 1,859 | 261 | \$26.93 | | \$1.46 | \$5.47 | 1 | I | \$20.00 | ę. | 303-472-3768 Rhonda Sherrill |
| l | 1 | | 2.828GB | 439 | 460 | \$26.93 | 1 | \$1.46 | \$5.47 | 1 | ł | \$20.00 | 8 | 303-472-3766 Gus Sherrill |
| 1 | *************************************** | | .284GB | 1,040 | 529 | \$26.93 | | \$1.46 | \$5.47 | 1 | 1 | \$20.00 | 7 | 303-419-4304 Kevin Farris |
| ******* | I | ******** | 3.3326B | 155 | 959 | \$75.86 | - | \$4.56 | \$5.47 | \$45.83 | | \$20.00 | 6 | 3032103302 Cliff Weinberger |
| Data Roaming | Messaging Roaming | Voice Roaming | Data Usage | Messaging Usage | Voice Plan Usage | Total Charges | Third-Party Charges (includes Tax) | Governmental Surcharges and Fees | and Other Charges and Credits | Equipment Charges | usage and Purchase Charges | Monthly Charges | Page Number | Lines Charges |



Date Due Page

9927076238

972555993-00001 Past Due 6 of 22

Summary for Cliff Weinberger: 303–210–3302

Your Plan

The new Verizon Plan Unlimited (see pg 4)

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

| Monthly Charges Smartphone Line Access | 02/07 03/06 | 20.00 |
|--|-------------|---------|
| | | \$20.00 |
| Equipment Charges | | |
| Device Payment Agreement 1317051342 - Payment 23 of 24 | | 45.83 |
| Paid 1008.33 | | |
| Past Due .00 | | |
| Ralance (after this month's current navment), 45.83 | | |

| | | - | | | \$45.83 |
|------------------------------|--------------|---------------------------------------|-------|----------|---------|
| Usage and Purcha | se Char | ges | | | |
| Voice | | Allowance | Used | Billable | Cost |
| Shared | minutes | unlimited | 959 | | |
| Total Voice | | | | | \$.00 |
| Messaging | | Allowance | Used | Billable | Cost |
| Text, Picture & Video | messages | unlimited | 155 | | |
| Total Messaging | | | | | \$.00 |
| Data | | Allowance | Used | Billable | Cost |
| Gigabyte Usage | gigabytes | unlimited | 3,332 | | |
| Total Data | | · · · · · · · · · · · · · · · · · · · | | | \$.00 |
| Total Usage and Purchase Cha | rges | | | | \$.00 |
| Surcharges+ | | | | | |
| Fed Universal Service Charge | | | | | .37 |
| Regulatory Charge | | | | | 20, |
| Administrative Charge | • | | | | 1.95 |
| CO High Cost Fund Surchg | | | | | .08 |
| Other Charges and Credits | | | | | |
| Economic Adjustment Charge | | | | | 2.98 |
| | | | | | \$5.47 |
| Taxes, Governmental Surcharg | ges and Fee: | 5 + | | | |
| CO State 911 Surcharge | | | | | .09 |
| CO Telecom Relay Srvc Surchg | | | | | .00 |
| CO State 988 Surcharge | | | | | .27 |
| Arapahoe Cnty 911 Surchg | | | | | .70 |
| CO State Sales Tax | | | | | 1.33 |
| CO State SIs Tax-Telco | | | | | .12 |
| Arapahoe Cnty Sales Tax | | | | | .11 |
| Centennial City Sales Tax | | | | | 1.15 |
| Local Rtd Spd Tax | | | | | .46 |
| Local CD Spd Tax | | | | | ,0, |
| Arapahoe Cnty Sis Tax-Telco | | | | | .01 |
| Englewood Cty SIs Tax-Telco | | | | | .17 |



Date Due Page

9927076238

972555993-00001 Past Due

7 of 22

Monthly Charges, continued

Taxes, Governmental Surcharges and Fees+

Local Rtd Spd Tax-Telco

.04 \$4.56

Total Current Charges for 303-210-3302

\$75.86

.70

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

Summary for Kevin Farris: 303-419-4304

Your Plan



The new Verizon Plan Unlimited (see pg 4)

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

Monthly Charges

Arapahoe Cnty 911 Surchg

Smartphone Line Access 02/07 - 03/0620.00 \$20.00

| | ŧ | | 1 8 | |
|-------------|---------------------------------------|--|--|--|
| | Allowance | Used | Billable | Cost |
| minutes | unlimited | 529 | | |
| | | | | \$.00 |
| | Allowance | Used | Billable | Cost |
| messages | unlimited | 1040 | | |
| | | | | \$.00 |
| | Allowance | Used | Billable | Cost |
| gigabytes | unlimited | .284 | | **** |
| | | | | \$.00 |
| rges | | | | \$.00 |
| | | | | |
| | | | | .37 |
| | | | | .09 |
| | | | | 1.95 |
| | | | | .08 |
| | | | | |
| | | | | 2.98 |
| | | | | \$5.47 |
| es and Fee: | 3.∻ | | | |
| | | | | .09 |
| | | | | .06 |
| | | | | .27 |
| | messages gigabytes r ges | minutes unlimited Allowance messages unlimited Allowance gigabytes unlimited | minutes unlimited 529 Allowance Used unlimited 1040 Allowance gigabytes unlimited .284 rges | Minutes unlimited 529 —— Allowance Used Billable 1040 —— Allowance Used Billable gigabytes unlimited .284 —— rges |



Date Due Page

9927076238

972555993-00001 Past Due 8 of 22

Monthly Charges, continued

| Taxes, | Governmental | Surcharges | and Fees+ |
|--------|--------------|-------------------|-----------|
|--------|--------------|-------------------|-----------|

| CO State Sis Tax-Telco | .12 |
|-----------------------------|--------|
| Arapahoe Cnty Sis Tax-Telco | .01 |
| Englewood Cty Sis Tax-Telco | .17 |
| Local Rtd Spd Tax-Telco | .04 |
| | \$1.46 |

Total Current Charges for 303-419-4304

\$26.93

.09

←Percentage—based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

Summary for Gus Sherrill: 303-472-3766

Your Plan

The new Verizon Plan Unlimited (see pg 4)

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

Monthly Charges Smartphone Line Access

CO State 911 Surcharge

 Smartphone Line Access
 02/07 – 03/06
 20.00

 \$20.00

| Voice | | Allowance | Used | Billable | Cost |
|-------------------------------|------------|-----------|-------|----------|--------|
| Shared | minutes | unlimited | 460 | | |
| Total Voice | | 1 | | 1 | \$.00 |
| Messaging | | Allowance | Used | Billable | Cost |
| Text, Picture & Video | messages | unlimited | 439 | | |
| Total Messaging | | 1 | | £ 8 | \$.00 |
| Data | | Allowance | Used | Billable | Cost |
| Gigabyte Usage | glgabytes | unilmited | 2,828 | | |
| Total Data | | | | | \$.00 |
| Total Usage and Purchase Char | ges | | | | \$.00 |
| Surcharges. | | | | | |
| Fed Universal Service Charge | | | | | .37 |
| Regulatory Charge | | | | | .09 |
| Administrative Charge | | | | | 1.95 |
| CO High Cost Fund Surchg | | | | | .08 |
| Other Charges and Credits | | | | | |
| Economic Adjustment Charge | | | | | 2.98 |
| · · | | | | | \$5.47 |
| Taxes, Governmental Surchargo | es and Fee | S+ | | | |

Monthly Charges, continued

Taxes, Governmental Surcharges and Fees+ CO Telecom Relay Srvc Surchg .06 CO State 988 Surcharge .27 .70 Arapahoe Cnty 911 Surchg CO State Sis Tax-Telco .12 Arapahoe Cnty Sis Tax-Telco .01 Englewood Cty SIs Tax-Telco .17 Local Rtd Spd Tax-Telco .04

Total Current Charges for 303-472-3766

\$26.93

1.95

.08

\$1.46

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.



Summary for Rhonda Sherrill: 303-472-3768

Your Plan

The new Verizon Plan Unlimited (see pg 4)

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

Monthly Charges

Administrative Charge

CO High Cost Fund Surchg

Smartphone Line Access 02/07 - 03/0620.00 \$20.00

| Voice | | Allowance | Used | Billable | Cost |
|------------------------------|-----------|-----------|-------|----------|-------|
| Shared | minutes | unlimited | 261 | | |
| Total Voice | | l I | | 1 | \$.00 |
| Messaging | | Allowance | Used | Billable | Cost |
| Unbilled Usage from Previous | s Months | | | | |
| Text, Picture & Video | messages | | 1 | | |
| Current Messaging Usage | | | | | |
| Text, Picture & Video | messages | unlimited | 1859 | | |
| Total Messaging | | I I | | 1 1 | \$.00 |
| Data | | Allowance | Used | Billable | Cost |
| Gigabyte Usage | gigabytes | unlimited | 3.974 | . , | |
| Total Data | | | | | \$.00 |
| Total Usage and Purchase Ch | arges | | | | \$.00 |
| Surcharges | | | | | |
| Fed Universal Service Charge | | | | | .37 |
| Regulatory Charge | | | | | .09 |



Date Due Page

9927076238

972555993-00001 Past Due 10 of 22

Monthly Charges, continued

Other Charges and Credits

| Economic Adjustment Charge | 2.98 |
|--|--------|
| | \$5.47 |
| Taxes, Governmental Surcharges and Fees+ | |
| CO State 911 Surcharge | .09 |
| CO Telecom Relay Srvc Surchg | .06 |
| CO State 988 Surcharge | .27 |
| Arapahoe Cnty 911 Surchg | .70 |
| CO State Sis Tax-Telco | .12 |
| Arapahoe Cnty Sis Tax-Telco | .01 |
| Englewood Cty Sis Tax-Telco | .17 |
| Local Rtd Spd Tax-Telco | .04 |
| | \$1.46 |

Total Current Charges for 303-472-3768

\$26.93

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

Summary for Andrew Weinberger: 303-594-5218

Your Plan

The new Verlzon Plan Unlimited (see pg 4)

International

Int Trvi 100MB/Min/MSG Monthly

\$40.00 monthly charge (Countries in the Plan) \$.25 per min after allowance \$.25 per messages sent after allowance \$25.00 per 100 MB after allowance Intl rates vary for pay-as-you-go countries See vzw.com/intl-travel/

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

Monthly Charges

| 01/02 - 02/01 | 5.20 |
|---------------|-------|
| 01/02 02/01 | -3.20 |
| 01/02 - 02/01 | 40.00 |
| 02/07 03/06 | 20.00 |
| | |

\$56.80

Usage and Purchase Charges

| *** | | | | t t | |
|-----------------------|-----------|-----------|--------|----------|-------|
| Voice | | Allowance | Used | Billable | Cost |
| Shared | minutes | unlimited | 663 | | |
| Total Voice | | 1 1 | | r . | \$.00 |
| Messaging | | Allowance | Used | Billable | Cost |
| Text, Picture & Video | messages | unlimited | 1017 | | |
| Total Messaging | | | | i i | \$.00 |
| Data | | Allowance | Used | Billable | Cost |
| Gigabyte Usage | glgabytes | unlimited | 16.572 | | |
| Total Data | | | | | \$.00 |

Total Usage and Purchase Charges

\$.00

Monthly Charges, continued

| Surcharges+ | |
|--|--------|
| Fed Universal Service Charge | 1.59 |
| Regulatory Charge | .09 |
| Administrative Charge | 1.95 |
| CO High Cost Fund Surchg | .32 |
| Other Charges and Credits | |
| Economic Adjustment Charge | 2.98 |
| | \$6.93 |
| Taxes, Governmental Surcharges and Fees+ | |
| CO State 911 Surcharge | .09 |
| CO Telecom Relay Srvc Surchg | .06 |
| CO State 988 Surcharge | .27 |
| Arapahoe Cnty 911 Surchg | .70 |
| CO State Sis Tax-Telco | .48 |
| Arapahoe Cnty Sis Tax-Telco | .04 |
| Centennial Cty Sis Tax-Telco | .42 |
| Local Rtd Spd Tax-Telco | .16 |
| Local CD Spd Tax-Telco | .02 |
| | \$2.24 |

Total Current Charges for 303-594-5218

\$65.97

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

Summary for Susan Weinberger: 303-748-7909

Your Plan

The new Verizon Plan Unlimited (see pg 4)

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

Monthly Charges

Smartphone Line Access 02/07 - 03/0620.00 \$20.00

| ~ | | | | , , | |
|-----------------------|----------|-----------|------|----------|-------|
| Voice | | Allowance | Used | Billable | Cost |
| Shared | minutes | unlimited | 3500 | | |
| Total Volce | | 1 | | t 1 | \$.00 |
| Messaging | | Allowance | Used | Billable | Cost |
| Text, Picture & Video | messages | unlimited | 95 | | |
| Total Messaging | | <u> </u> | | | \$.00 |



Date Due Page

9927076238

972555993-00001 Past Due

12 of 22

Usage and Purchase Charges, continued

| Data | | Allowance | Used | Billable | Cost |
|-------------------------------|--------------|------------|-------|----------|--------|
| Gigabyte Usage | gigabytes | unlimited | 2,510 | | |
| Total Data | | | | | \$.00 |
| Total Usage and Purchase Cha | rges | | | | \$.00 |
| Surcharges+ | | | | | |
| Fed Universal Service Charge | | | | | .37 |
| Regulatory Charge | | | | | .09 |
| Administrative Charge | | | ÷ | | 1.95 |
| CO High Cost Fund Surchg | | | | | .08 |
| Other Charges and Credits | | | | | |
| Economic Adjustment Charge | | | | | 2.98 |
| | | | | | \$5.47 |
| Taxes, Governmental Surcharg | jes and Fee: | 3 + | | | |
| CO State 911 Surcharge | | | | | .09 |
| CO Telecom Relay Srvc Surchg | | | | | .06 |
| CO State 988 Surcharge | | | | | .27 |
| Denver City/Cnty 911 Surchg | | | | | 1.20 |
| CO State SIs Tax-Telco | | | | | .12 |
| Denver Cty/Cnty Sis Tax-Telco | | | | | .22 |
| Local Rtd Spd Tax-Telco | | | | | .04 |
| | | | | | \$2.00 |

Total Current Charges for 303-748-7909

\$27.47

Summary for Hugo Weinberger: 303-909-5042

Your Plan

The new Verizon Plan Unlimited (see pg 4)

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

| Monthly Charges | |
|---|---------------|
| Connected Device Line Access | 02/07 03/06 |
| Total Mobile Protect Business - Asurion | 02/07 - 03/06 |
| | |
| | |

| Surcharges+ | |
|------------------------------|------|
| Fed Universal Service Charge | .28 |
| Regulatory Charge | .09 |
| Administrative Charge | 1.95 |
| CO High Cost Fund Surchg | .06 |

\$2.38

5.00 13.00

\$18.00

 $[\]pm$ Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

Monthly Charges, continued

Taxes, Governmental Surcharges and Fees+

| | . ¢ 22 |
|------------------------------|--------|
| Local Rtd Spd Tax-Telco | .03 |
| Englewood Cty Sis Tax-Telco | .13 |
| Arapahoe Cnty SIs Tax-Telco | .01 |
| CO State Sis Tax-Telco | .09 |
| CO Telecom Relay Srvc Surchg | .06 |

Total Current Charges for 303-909-5042

\$20.70

*Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

Summary for Hugo Weinberger: 303-941-6728



Your Plan

The new Verizon Plan Unlimited (see pg 4)

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

Monthly Charges

| | **** | \$10.00 |
|--|-------------|---------|
| Number Share Line Access | 02/07 03/06 | 10.00 |
| The state of the s | | |

| Data | | Allowance | Used | Billable | Cost |
|--------------------------------|-----------|-----------|------|----------|--------|
| Gigabyte Usage | gigabytes | unlimited | .003 | | |
| Total Data | | | | | \$.00 |
| Total Usage and Purchase Charg | es | | | | \$.00 |
| Surcharges+ | | | | | |
| Fed Universal Service Charge | | | | | .31 |
| Regulatory Charge | | | | | .09 |
| Administrative Charge | | | | | 1.95 |
| CO High Cost Fund Surchg | | | | | .07 |
| | | | | | \$2.42 |
| Taxes, Governmental Surcharge | s and Fee | S+ | | | |
| CO State 911 Surcharge | | | | | .09 |
| CO Telecom Relay Srvc Surchg | | | | | .06 |
| CO State 988 Surcharge | | | | | .27 |
| Adams Cnty 911 Surchg | | | | | 1.81 |
| CO State Sis Tax-Telco | | | | | .10 |
| Adams Cnty Sis Tax-Telco | | | | | .02 |
| Local Rtd Spd Tax-Telco | | | | | .03 |
| • . | | | | | \$2,38 |



Date Due Page

9927076238

972555993-00001 Past Due 14 of 22

Monthly Charges, continued

Total Current Charges for 303-941-6728

\$14.80

*Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

Summary for Hugo Weinberger: 512-695-9673

Your Plan

The new Verizon Plan Unlimited (see pg 4)

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

| Mor | ıthly | Char | aes |
|-----|-------|------|-----|
| | | | n 2 |

Economic Adjustment Charge

| | | \$36.00 |
|---|---------------|---------|
| Total Mobile Protect Business – Asurion | 02/07 - 03/06 | 16.00 |
| Smartphone Line Access | 02/07 03/06 | 20.00 |

Equipment Charges

| Device Payment Agreement 1316807099 - Payment 24 of 30 | 36.66 |
|--|-------|
| Paid 843.37 | |
| Past Due .00 | |
| Balance (after this month's current payment) 219.96 | |

\$36.66

Usage and Purchase Charges

| Voice | | Allowance | Used | Billable | Cost |
|------------------------------|-----------|-----------|--------|----------|-------|
| Shared | minutes | unlimited | 2251 | | |
| Total Voice | | 1 1 | | ļ [| \$.00 |
| Messaging | | Allowance | Used | Billable | Cost |
| Text, Picture & Video | messages | unlimited | 446 | | |
| Total Messaging | | 1 3 | | 1 8 | \$.00 |
| Data | | Allowance | Used | Billable | Cost |
| Gigabyte Usage | gigabytes | unlimited | 40,895 | | |
| Total Data | | | - | | \$.00 |
| Total Usage and Purchase Cha | arges | | | | \$.00 |
| Surcharges+ | | | | | |
| Fed Universal Service Charge | | | | | .37 |
| Regulatory Charge | | | | | .09 |
| Administrative Charge | | | | | 1.95 |
| CO High Cost Fund Surchg | | | | | .08 |
| Other Charges and Credits | | | | | |

2.98 \$5.47

Date Due Page

9927076238

972555993-00001 Past Due

15 of 22

Monthly Charges, continued

| Taxes, Governmental Surcharges and Fees* | • |
|--|-------|
| CO State 911 Surcharge | .09 |
| CO Telecom Relay Srvc Surchg | .06 |
| CO State 988 Surcharge | .27 |
| Arapahoe Cnty 911 Surchg | .70 |
| CO State Sis Tax-Telco | .12 |
| CO State Sales Tax | 1.06 |
| Arapahoe Cnty Sis Tax-Telco | .01 |
| Englewood Cty Sis Tax-Telco | .17 |
| Local Rtd Spd Tax-Telco | .04 |
| Arapahoe Cnty Sales Tax | .09 |
| Englewood City Sales Tax | 1,39 |
| Local Rtd Spd Tax | .37 |
| Local CD Spd Tax | .04 |
| , | ¢л л1 |

\$4,41

Total Current Charges for 512-695-9673

\$82.54

→ Percentage—based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.



Summary for Lauren Weinberger: 720-484-0240

Your Plan

The new Verizon Plan Unlimited (see pg 4)

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

Monthly Charges

| | | \$36.00 |
|--|---------------|---------|
| Total Mobile Protect Business – Asurion | 02/07 - 03/06 | 16.00 |
| Smartphone Line Access | 02/07 - 03/06 | 20.00 |

| Voice | | Allowance | Used | Billable | Cost |
|--|----------|-----------------|------------|-----------------|------|
| Unbilled Usage from Previ (Minutes are applied against an | | ce for the mont | h in which | the call was ma | ade) |
| Shared | minutes | | 1 | | |
| Current Usage | | , | | <u>'</u> | |
| Shared | minutes | unlimited | 1441 | | |
| Total Voice | | | | 1 | \$.0 |
| Messaging | | Allowance | Used | Billable | Cost |
| Text, Picture & Video | messages | unlimited | 282 | | |
| Total Messaging | | * | | | \$.0 |



Date Due Page

9927076238

972555993-00001 Past Due

16 of 22

Usage and Purchase Charges, continued

| Data | | Allowance | Used | Billable | Cost |
|------------------------------|--------------|-------------|-------|----------|---------|
| Gigabyte Usage | glgabytes | unlimited | 8.127 | | |
| Total Data | | | | | \$.00 |
| Total Usage and Purchase Cl | narges | | | | \$.00 |
| Surcharges + | | | | | |
| Fed Universal Service Charge | | | | | .37 |
| Regulatory Charge | | | | | .09 |
| Administrative Charge | | | | | 1.95 |
| CO High Cost Fund Surchg | | | | | .08 |
| Other Charges and Credits | | | | | |
| Economic Adjustment Charge | | | | • | 2.98 |
| | | | | | \$5.47 |
| Taxes, Governmental Surcha | rges and Fee | 5 4- | | | |
| CO State 911 Surcharge | | | | | .09 |
| CO Telecom Relay Srvc Surcho |] | | | | .06 |
| CO State 988 Surcharge | | | | | .27 |
| Arapahoe Cnty 911 Surchg | | | | | .70 |
| CO State SIs Tax-Telco | | | | | 12، |
| Arapahoe Cnty SIs Tax-Telco | | | | | .01 |
| Englewood Cty SIs Tax-Telco | | | | | 17، |
| Local Rtd Spd Tax-Telco | | | | | .04 |
| | | | | | \$1.46 |
| Total Current Charges for 72 | 0_484_0240 | | | | \$42.93 |

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

Summary for Matt O'Connell: 720-662-4022

Your Plan

Mobile Broadband 2GB \$30.00 monthly charge

\$.25 per minute

2GB/\$10GB

2 monthly gigabyte allowance \$10.00 per GB after allowance

Monthly Charges

| | | \$43.00 |
|---|---------------|---------|
| Total Mobile Protect Business – Asurion | 02/07 - 03/06 | 13.00 |
| Mobile Broadband 2GB | 02/07 - 03/06 | 30,00 |

Surcharges

| out of tail gos | |
|-----------------------|-----|
| Regulatory Charge | .02 |
| Administrative Charge | .06 |

Your Plan, continued

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

Monthly Charges, continued

Other Charges and Credits

Economic Adjustment Charge

.98 \$1.06

Total Current Charges for 720-662-4022

\$44.06

Summary for Gloria T Lanford: 864-415-8773

Your Plan

The new Verizon Plan Unlimited (see pg 4)



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

Monthly Charges

| | | \$36.00 |
|--|---------------|---------|
| Total Mobile Protect Business – Asurion | 02/07 - 03/06 | 16.00 |
| Smartphone Line Access | 02/07 - 03/06 | 20.00 |

| Voice | | Allowance | Used | Billable | Cost |
|--------------------------------|--------------|-------------|--------|----------|--------|
| Shared | minutes | unlimited | 611 | | |
| Total Voice | | I | | ŧ [| \$.00 |
| Messaging | | Allowance | Used | Billable | Cost |
| Text, Picture & Video | messages | unilmited | 407 | | |
| Total Messaging | | | | 1 | \$.00 |
| Data | | Allowance | Used | Billable | Cost |
| Gigabyte Usage | gigabytes | unlimited | 10.466 | | |
| Total Data | | | | | \$.00 |
| Total Usage and Purchase Cha | arges | | | | \$.00 |
| Surcharges+ | | | | | |
| Fed Universal Service Charge | | | | | .37 |
| Regulatory Charge | | | | | .09 |
| Administrative Charge | | | | | 1.95 |
| SC Universal Service Surchg | | | | | .11 |
| Other Charges and Credits | | | | | |
| Economic Adjustment Charge | | | | | 2.98 |
| | | | | , | \$5.50 |
| Taxes, Governmental Surchar | ges and Fees | 5 \$ | | | |
| SC State 911 Fee | | | | | .62 |
| SC Dual Party Relay Charge | | | | | .03 |
| SC State Sis Tax-Telco | | | | | .28 |
| Spartnburgenty Spl Sis Tax-Tel | | | | | .05 |
| | | | | | \$.98 |



Date Due Page

9927076238

972555993-00001 Past Due

18 of 22

Monthly Charges, continued

Total Current Charges for 864-415-8773

\$42.48

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

Summary for Gloria T Lanford: 864-472-4251

Your Plan

The new Verizon Plan Unlimited (see pg 4)

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

| (Same | ÅΛ | nth | | Cha | ar(| 169 |
|-------|----|---------|-------|-------|-------|----------|
| ĮΨ | | 3 8 8 8 | 9 8 V | VI 10 | .&∦ % | الإنهاجي |

| Smartphone Line Access | 02/07 - 03/06 | 20.00 |
|--|---------------|---------|
| | | \$20.00 |
| Equipment Charges | | |
| Device Payment Agreement 2035169276 Payment 21 of 24 | | 27.08 |
| Paid 541.67 | | |
| Past Due .00 | | |
| Balance (after this month's current payment) 81.24 | | |

\$27.08

| Voice | | Allowance | Used | Billable | Cost |
|------------------------------|-----------|-----------|------|----------|---------|
| Shared | minutes | unlimited | 1258 | | |
| Total Voice | | 1 1 | | | \$.00 |
| Messaging | | Allowance | Used | Billable | Cost |
| Text, Picture & Video | messages | unlimited | 190 | | |
| Total Messaging | | : 1 | | 1 | \$.00 |
| Data | | Allowance | Used | Billable | Cost |
| Gigabyte Usage | gigabytes | unlimited | .180 | | |
| Total Data | | | | | \$.00 |
| Total Usage and Purchase Ch | arges | | | | \$.00 |
| Surcharges. | | | | | |
| Fed Universal Service Charge | | | | | .37 |
| Regulatory Charge | | | | | .09 |
| Administrative Charge | | | | | 1,95 |
| SC Universal Service Surchg | | | | | .11 |
| Other Charges and Credits | | | | | |
| Economic Adjustment Charge | | | | | 2.98 |
| Device Promotional Credit | 21 of 2 | 4 | | | -8.33 |
| | | | | | -\$2.83 |



Date Due Page

9927076238

972555993-00001

Past Due

19 of 22

Monthly Charges, continued

| Taxes, Governmental Surcharges and Fees+ | |
|--|-----|
| SC State 911 Fee | .62 |
| SC Dual Party Relay Charge | .03 |
| SC State Sis Tax-Telco | .28 |
| Spartnburgcnty Spi Sis Tax-Tel | .05 |

Total Current Charges for 864-472-4251

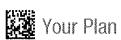
\$45.23

.09

\$.98

*Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

Summary for Hugo Weinberger: 901-569-0574



Business Unlimited Smartphone

\$45.00 monthly charge Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text Unlimited Text Message

Email & Web Unlimited

Unlimited monthly gigabyte

UNL Picture/Video MSG

Unlimited monthly Picture & Video

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

Monthly Charges

CO High Cost Fund Surchg

Business Unlimited Smartphone 02/07 - 03/0645.00 \$45.00

Heans and Durchaes Charace

| Voice | | Allowance | Used | Billable | Cost |
|------------------------------|-----------|-----------|-------|----------|-------|
| Calling Plan | minutes | unlimited | 2580 | | |
| Total Voice | | l E | | E I | \$.00 |
| Messaging | | Allowance | Used | Billable | Cost |
| Text | messages | unlimited | 105 | | |
| Unlimited M2M Text | messages | unlimited | 61 | | |
| Picture & Video – Sent | messages | unlimited | 431 | | |
| Picture & Video - Rcv'd | messages | unlimited | 281 | | |
| Total Messaging | | 1 | | i i | \$.00 |
| Data | | Allowance | Used | Billable | Cost |
| Gigabyte Usage | gigabytes | unlimited | 7.732 | | |
| Total Data | | | | | \$.00 |
| Total Usage and Purchase Cha | arges | | | | \$.00 |
| Surcharges | | | | | |
| Fed Universal Service Charge | | | | | .46 |
| | | | | | |
| Regulatory Charge | | | | | .09 |



Date Due Page

9927076238

972555993-00001 Past Due

20 of 22

Monthly Charges, continued

Other Charges and Credits

2,98 **Economic Adjustment Charge** \$5.57 Taxes, Governmental Surcharges and Fees .09 CO State 911 Surcharge .06 CO Telecom Relay Srvc Surchg .27 CO State 988 Surcharge .70 Arapahoe Cnty 911 Surchg .15 CO State SIs Tax-Telco .01 Arapahoe Cnty SIs Tax-Telco .22 Englewood Cty SIs Tax-Telco .05 Local Rtd Spd Tax-Telco .01 Local CD Spd Tax-Telco \$1.56

Total Current Charges for 901-569-0574

\$52.13

Summary for Hugo Weinberger: 917-796-8120

Your Plan

Business Unlimited Plus

\$50.00 monthly charge Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text Unlimited Text Message

Email & Web Unlimited

Unlimited monthly gigabyte

UNL Picture/Video MSG

Unlimited monthly Picture & Video

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

Monthly Charges

| | | ¢52.00 |
|-------------------------|---------------|--------|
| Voice Mail to Text | 02/07 - 03/06 | 2.99 |
| Business Unlimited Plus | 02/07 - 03/06 | 50,00 |
| | | |

Usage and Purchase Charges

| - | | | | 1 1 | |
|-------------------------|-----------|-----------|--------|----------|-------|
| Voice | | Allowance | Used | Billable | Cost |
| Calling Plan | minutes | unlimited | 789 | | |
| Total Voice | | 1 | | 1 1 | \$.00 |
| Messaging | | Allowance | Used | Billable | Cost |
| Text | messages | unlimited | 260 | | |
| Unlimited M2M Text | messages | unlimited | 57 | | **** |
| Picture & Video – Sent | messages | unlimited | 3 | | |
| Picture & Video - Rcv'd | messages | unlimited | 26 | | |
| Total Messaging | | 1 | | | \$.00 |
| Data | | Allowance | Used | Billable | Cost |
| Gigabyte Usage | gigabytes | unlimited | 12,702 | | |
| Total Data | | | | | \$.00 |

Total Usage and Purchase Charges

\$.00

\$60.49

Monthly Charges, continued

Total Current Charges for 917-796-8120

Surcharges Fed Universal Service Charge .49 Regulatory Charge ,09 Administrative Charge 1.95 CO High Cost Fund Surchg .16 **Other Charges and Credits Economic Adjustment Charge** 2.98 \$5.67 Taxes, Governmental Surcharges and Fees CO State 911 Surcharge .09 CO Telecom Relay Srvc Surchg .06 CO State 988 Surcharge .27 Arapahoe Cnty 911 Surchg .70 CO State SIs Tax-Telco .25 Arapahoe Cnty SIs Tax-Telco .02 Englewood Cty Sis Tax-Telco .35 Local Rtd Spd Tax-Telco 80. Local CD Spd Tax-Telco .01 \$1.83





Date Due Page

9927076238

972555993-00001 Past Due

22 of 22

Need-to-Know Information

Customer Proprietary Network Information (CPNI)

CPNI is information made available to us solely by virtue of our relationship with you that relates to the type, quantity, destination, technical configuration, location, and amount of use of the telecommunications and interconnected VoIP services you purchase from us, as well as related billing information. The protection of your information is important to us, and you have a right, and we have a duty, under federal law, to protect the confidentiality of your CPNI.

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. Verizon offers a full range of services, such as television, telematics, high-speed Internet, video, and local and long distance services. Visit Verizon.com for more information on our services and companies.

If you don't want your CPNI used for the marketing purposes described above, please notify us by phone any time at 800.333.9956 or online at vzw.com/myprivacy.

Unless you notify us in one of these ways, we may use your CPNI as described above beginning 30 days after the first time we notify you of this CPNI policy. Your choice will remain valid until you notify us that you wish to change your selection. Your decision about use of your CPNI will not affect the provision of any services you currently have with us.

Note: This CPNI notice does not apply to residents of the state of Arizona.

Subject to Cancellation

Our records indicate your account is past due. Please send payment now to avoid service disruption. If you have already made your payment please disregard this message and thank you.

More On Wireless Taxes And Surcharges

Your total charges for this month's bill cycle are \$1529,92.

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 \$450.00 (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: \$22.49 for voice, \$4.63 for messaging, \$422.88 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.

Economic Adjustment Charge

Our number one priority is to provide exceptional service to your business and consistently deliver the quality and reliability that you expect from Verizon Business.

Just as you are seeing in your business, Verizon Business is seeing a wide range of increases in its costs to provide service. As these challenges have continued to mount, we have made the decision to add an Economic Adjustment Charge.

On June 16, 2022, Verizon Business began adding the charge to newly activated and upgraded lines, existing lines that have completed a contract-based line term, and lines that have twelve (12) months or fewer remaining on a Device Payment Plan Agreement. The amount of the charge is \$2.20 per month/line for each smartphone and data device, and \$0.98 per month/line for each basic phone and tablet device. As lines meet these criteria, the charge will be automatically added to your bill. You can find the Economic Adjustment Charge in the Other Charges & Credits section of your bill.

Thank you for trusting in us and choosing Verizon Business as your partner. We remain committed to delivering outstanding network performance, service excellence and value for your business.

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.