



PO BOX 489
NEWARK, NJ 07101-0489

Account: 342125539-00001
Invoice: 6118585051
Billing period: Jun 16 - Jul 15, 2025
Due date: 08/14/25

KEYLINE



BUILD-A-BEAR WORKSHOP INC
7293 BEECHMONT AVE
CINCINNATI, OH 45230-4125

Manage your account at
verizon.com/mybusiness

We updated the design of your bill. Learn
more about these updates at
verizon.com/business/billupdates

We appreciate your business with this account since 01/12/2017.

Snapshot of your bill

(details on page 5)

Balance from last bill	\$2,704.59
Payment - Thank You	-\$2,704.59
Balance Forward	\$0.00
This month's charges due by Aug 14, 2025	\$2,704.51
Total due	\$2,704.51

Save time & money when you enroll in paper-free billing and Auto Pay. See page 2 for details.

Review your bill online

Scan QR code with your camera app
or go to verizon.com/business/bill



BUILD-A-BEAR WORKSHOP INC
7293 BEECHMONT AVE
CINCINNATI, OH 45230-4125

Bill Date July 15, 2025
Account Number 342125539-00001
Invoice Number 6118585051

Total Amount Due by August 14, 2025

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

\$2,704.51

\$, .

PO BOX 16810
NEWARK, NJ 07101-6810



61185850510103421255390000100000270451000002704518

NOTICE: Bank account and routing numbers will be retained to enable future payments by phone or online. To opt out, call 1-866-544-0401.



Account: 342125539-00001
Invoice: 6118585051
Billing period: Jun 16 - Jul 15, 2025
Due date: 08/14/25

Payment Summary

Previous Balance	\$2,704.59
<hr/>	
Payment - Thank You	
Payment Received 07/10/25	- \$2,704.59
Total Payments	- \$2,704.59
<hr/>	
Balance Forward	\$0.00

Questions about your bill?
verizon.com/business/support
800-922-0204

You may be eligible for a discount by enrolling in Auto Pay and paper-free billing, depending on your plan.

See eligible plans at verizon.com/business/payoptions

You can enroll in Auto Pay by:
1. Logging in or Registering for My Business at verizon.com/mybusiness.
2. Calling our Automated Payment Option Enrollment system at 866-868-3882.
3. Signing the remit slip below and mailing with check.

You can enroll in paper-free billing by:
1. Logging into your My Business Account > Billing > Manage payments > Paper-free billing.

Eligible payment methods for potential discount include:
1. Bank Account
2. Verizon Business Mastercard

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: 342125539-00001 BUILD-A-BEAR WORKSHOP INC

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.



Your July bill is \$2,704.51

Due Aug 14

Changes since your last bill

Last month you paid \$2,704.59.

Your bill decreased by \$0.08.

Review details online at verizon.com/mybusiness/bill.

Bill summary (details on page 4)

Balance Forward	\$0.00
Monthly charges	\$2,444.00
Usage & Purchase Charges	\$0.00
Surcharges and Other charges & credits	\$256.37
Taxes, Governmental Surcharges & Fees	\$4.14
Total Current charges due by 08/14/25	\$2,704.51
Total Charges	\$2,704.51

Save time & money when you enroll in paper-free billing and Auto Pay. See page 2 for details.

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Due date: 08/14/25

Ways to pay



My Verizon for Business App

You can check your bill easily with the My Verizon for Business app available in App Store or Google Play.



Scan the QR code to download the app



Online via My Business Portal

Go to verizon.com/mybusiness and sign in to review and pay your bill.



Scan the QR code to log in



By Phone

Simply dial #PMT (#768) on your Verizon phone and follow the prompts to pay.



In Person

Go to verizon.com/stores to find a Verizon store near you.

Account: 342125539-00001
Invoice: 6118585051
Billing period: Jun 16 - Jul 15, 2025
Due date: 08/14/25

Explanation of Charges: Account Charges and Line Charges

Usage and Purchase Charges

	Participating Lines as of 07/15/25	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Data - Flexible Business Share	70	0	140.000GB	12.923GB	0GB	--

	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges & Other Charges and Credits	Taxes, Governmental Surcharges & Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Msg Usage	Data Usage	Voice Roaming	Msg Roaming	Data Roaming
Lines Charges														
314-203-1016 Store #0449	9	\$31.50	--	--	\$4.05	--	--	\$35.55	--	--	--	--	--	--
314-203-1585 Jason Bryant	10	\$31.50	--	--	\$4.05	--	--	\$35.55	--	--	--	--	--	--
314-281-8557 Store 1	11	\$31.50	--	--	\$4.14	--	--	\$35.64	--	--	--	--	--	--
314-281-8559 Store 2	12	\$31.50	--	--	\$4.05	--	--	\$35.55	--	--	--	--	--	--
314-281-8684 Store 3	13	\$31.50	--	--	\$4.05	--	--	\$35.55	--	--	--	--	--	--
314-281-8715 Store 4	14	\$31.50	--	--	\$4.05	--	--	\$35.55	--	--	--	--	--	--
314-281-9082 Store 5	15	\$31.50	--	--	\$4.05	--	--	\$35.55	--	--	--	--	--	--
314-304-1441 Jason Bryant	16	\$31.50	--	--	\$4.05	--	--	\$35.55	--	--	--	--	--	--
314-330-2096 Store 0248	17	\$31.50	--	--	\$4.14	--	--	\$35.64	--	--	--	--	--	--
314-365-7430 Christopher Eime	18	\$70.00	--	--	\$8.35	\$0.48	--	\$78.83	--	--	--	--	--	--
314-410-0743 Store 388	19	\$31.50	--	--	\$4.05	--	--	\$35.55	--	--	--	--	--	--
314-410-0840 Store 430	20	\$31.50	--	--	\$4.05	--	--	\$35.55	--	--	--	--	--	--
314-502-5963 Device 1	21	\$31.50	--	--	\$4.05	--	--	\$35.55	--	--	--	--	--	--

Account: 342125539-00001
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Explanation of Charges: Account Charges and Line Charges, (continued)

Usage and Purchase Charges, (continued)

	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges & Other Charges and Credits	Taxes, Governmental Surcharges & Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Msg Usage	Data Usage	Voice Roaming	Msg Roaming	Data Roaming
314-610-0072 Store 0128	22	\$31.50	--	--	\$4.05	--	--	\$35.55	--	--	--	--	--	--
314-708-0613 Device 4	23	\$31.50	--	--	\$4.05	--	--	\$35.55	--	--	--	--	--	--
314-708-1270 Device 5	24	\$31.50	--	--	\$4.05	--	--	\$35.55	--	--	--	--	--	--
314-708-1558 Device 3	25	\$31.50	--	--	\$4.05	--	--	\$35.55	--	--	--	--	--	--
314-708-3776 Device 2	26	\$31.50	--	--	\$4.05	--	--	\$35.55	--	--	--	--	--	--
314-708-3799 Device 6	27	\$31.50	--	--	\$4.05	--	--	\$35.55	--	--	--	--	--	--
314-708-5100 Device 7	28	\$31.50	--	--	\$4.05	--	--	\$35.55	--	--	--	--	--	--
314-708-6260 Bab Store #0004	29	\$31.50	--	--	\$4.14	--	--	\$35.64	--	--	--	--	--	--
314-740-0470 David Brawner	30	\$31.50	--	--	\$4.05	--	--	\$35.55	--	--	--	--	--	--
314-740-0614 David Brawner	31	\$31.50	--	--	\$4.05	--	--	\$35.55	--	--	--	--	--	--
314-740-1574 David Brawner	32	\$31.50	--	--	\$4.05	--	--	\$35.55	--	--	--	--	--	--
314-740-2247 David Brawner	33	\$31.50	--	--	\$4.05	--	--	\$35.55	--	--	--	--	--	--
314-740-2446 David Brawner	34	\$31.50	--	--	\$4.05	--	--	\$35.55	--	--	--	--	--	--
314-740-2532 David Brawner	35	\$31.50	--	--	\$4.05	--	--	\$35.55	--	--	--	--	--	--
314-740-2997 David Brawner	36	\$31.50	--	--	\$4.05	--	--	\$35.55	--	--	--	--	--	--
314-740-3077 David Brawner	37	\$31.50	--	--	\$4.05	--	--	\$35.55	--	--	--	--	--	--
314-740-3277 David Brawner	38	\$31.50	--	--	\$4.05	--	--	\$35.55	--	--	--	--	--	--
314-740-3540 David Brawner	39	\$31.50	--	--	\$4.05	--	--	\$35.55	--	--	--	--	--	--



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Explanation of Charges: Account Charges and Line Charges, (continued)

Usage and Purchase Charges, (continued)

	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges & Other Charges and Credits	Taxes, Governmental Surcharges & Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Msg Usage	Data Usage	Voice Roaming	Msg Roaming	Data Roaming
314-740-6186 David Brawner	40	\$31.50	--	--	\$4.05	--	--	\$35.55	--	--	--	--	--	--
314-740-6272 David Brawner	41	\$31.50	--	--	\$4.05	--	--	\$35.55	--	--	--	--	--	--
314-740-6575 David Brawner	42	\$31.50	--	--	\$4.05	--	--	\$35.55	--	--	--	--	--	--
314-740-6842 Jason Bryant	43	\$31.50	--	--	\$4.05	--	--	\$35.55	--	--	--	--	--	--
314-740-6861 David Brawner	44	\$31.50	--	--	\$4.05	--	--	\$35.55	--	--	--	--	--	--
314-740-7031 David Brawner	45	\$31.50	--	--	\$4.05	--	--	\$35.55	--	--	--	--	--	--
314-740-7254 David Brawner	46	\$31.50	--	--	\$4.05	--	--	\$35.55	--	--	--	--	--	--
314-740-7932 David Brawner	47	\$31.50	--	--	\$4.05	--	--	\$35.55	--	--	--	--	--	--
314-740-8021 David Brawner	48	\$31.50	--	--	\$4.05	--	--	\$35.55	--	--	--	--	--	--
314-740-8028 David Brawner	49	\$31.50	--	--	\$4.05	--	--	\$35.55	--	--	--	--	--	--
314-740-8106 David Brawner	50	\$31.50	--	--	\$4.05	--	--	\$35.55	--	--	--	--	--	--
314-740-8713 David Brawner	51	\$31.50	--	--	\$4.05	--	--	\$35.55	--	--	--	--	--	--
314-780-4994 Daniel Elder	52	\$45.00	--	--	\$4.17	--	--	\$49.17	--	--	--	--	--	--
314-797-9222 Vacant Vacant	53	\$58.50	--	--	\$8.97	\$0.81	--	\$68.28	--	--	--	--	--	--
314-797-9294 Line 2	54	\$58.50	--	--	\$8.97	\$0.81	--	\$68.28	--	--	--	--	--	--
314-818-9094 Store #354	55	\$31.50	--	--	\$4.05	--	--	\$35.55	--	--	--	--	--	--
314-818-9110 Store #5354	56	\$31.50	--	--	\$4.05	--	--	\$35.55	--	--	--	--	--	--
314-882-0146 Store #427	57	\$31.50	--	--	\$4.05	--	--	\$35.55	--	--	--	--	--	--
314-913-0604 Store #439	58	\$31.50	--	--	\$4.05	--	--	\$35.55	--	--	--	--	--	--

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	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges & Other Charges and Credits	Taxes, Governmental Surcharges & Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Msg Usage	Data Usage	Voice Roaming	Msg Roaming	Data Roaming
314-924-0218 Daniel Elder	59	\$31.50	--	--	\$4.14	--	--	\$35.64	--	--	--	--	--	--
314-943-6558 Jason Faraone	60	\$31.50	--	--	\$4.05	--	--	\$35.55	--	--	--	--	--	--
360-509-2851 Brandon Hickey	61	\$70.00	--	--	\$8.35	\$2.04	--	\$80.39	--	--	--	--	--	--
513-503-2752 Jason Richter	62	\$31.50	--	--	\$1.14	--	--	\$32.64	--	--	--	--	--	--
513-503-2925 Jason Richter	63	\$31.50	--	--	\$1.14	--	--	\$32.64	--	--	.975GB	--	--	--
513-503-3190 Jason Richter	64	\$31.50	--	--	\$1.14	--	--	\$32.64	--	--	2.707GB	--	--	--
513-503-3270 Jason Richter	65	\$31.50	--	--	\$1.14	--	--	\$32.64	--	--	--	--	--	--
513-503-3280 Jason Richter	66	\$31.50	--	--	\$1.14	--	--	\$32.64	--	--	--	--	--	--
513-503-3507 Jason Richter	67	\$31.50	--	--	\$1.14	--	--	\$32.64	--	--	--	--	--	--
513-503-3564 Jason Richter	68	\$31.50	--	--	\$1.14	--	--	\$32.64	--	--	--	--	--	--
513-503-3683 Jason Richter	69	\$31.50	--	--	\$1.14	--	--	\$32.64	--	--	2.584GB	--	--	--
513-503-3745 Jason Richter	70	\$31.50	--	--	\$1.14	--	--	\$32.64	--	--	.003GB	--	--	--
513-503-3759 Jason Richter	71	\$31.50	--	--	\$1.14	--	--	\$32.64	--	--	--	--	--	--
513-503-4235 Jason Richter	72	\$31.50	--	--	\$1.14	--	--	\$32.64	--	--	--	--	--	--
513-503-4279 Jason Richter	73	\$31.50	--	--	\$1.14	--	--	\$32.64	--	--	2.582GB	--	--	--
513-503-4474 Jason Richter	74	\$31.50	--	--	\$1.14	--	--	\$32.64	--	--	--	--	--	--
513-503-4991 Jason Richter	75	\$31.50	--	--	\$1.14	--	--	\$32.64	--	--	--	--	--	--
513-503-7207 Jason Richter	76	\$31.50	--	--	\$1.14	--	--	\$32.64	--	--	.645GB	--	--	--
513-503-7212 Jason Richter	77	\$31.50	--	--	\$1.14	--	--	\$32.64	--	--	.451GB	--	--	--

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Explanation of Charges: Account Charges and Line Charges, (continued)

Usage and Purchase Charges, (continued)

	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges & Other Charges and Credits	Taxes, Governmental Surcharges & Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Msg Usage	Data Usage	Voice Roaming	Msg Roaming	Data Roaming
513-503-7344 Jason Richter	78	\$31.50	--	--	\$1.14	--	--	\$32.64	--	--	--	--	--	--
513-503-7437 Jason Richter	79	\$31.50	--	--	\$1.14	--	--	\$32.64	--	--	--	--	--	--
513-503-7448 Jason Richter	80	\$31.50	--	--	\$1.14	--	--	\$32.64	--	--	.638GB	--	--	--
513-503-8396 Jason Richter	81	\$31.50	--	--	\$1.14	--	--	\$32.64	--	--	2.338GB	--	--	--
Total Charges		\$2,444.00	\$0.00	\$0.00	\$256.37	\$4.14	\$0.00	\$2,704.51						

Account: 342125539-00001
Invoice: 6118585051
Billing period: Jun 16 - Jul 15, 2025
Due date: 08/14/25

Charges by line details

Store #0449
314-203-1016
\$35.55

Cradlepoint Mc400Lp6

Monthly Charges **\$31.50**

Flex Business Data Device 2GB	07/16 - 08/15	\$35.00
10% Access Discount	07/16 - 08/15	-\$3.50

Surcharges and Other Charges **\$4.05**

Surcharges

Regulatory Charge	\$0.02
Administrative Charge	\$0.06

Other Charges and Credits

Economic Adjustment Charge	\$3.97
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Total Current Charges for 314-203-1016
\$35.55

Your Plan

Flex Business Data Device 2GB

\$35.00 monthly charge
 \$.25 per minute

2GB Acct Share \$10/GB

2 monthly gigabyte allowance
 \$10.00 per GB after allowance

Beginning on 09/26/19:

10% Access Discount

Account: 342125539-00001
Invoice: 6118585051
Billing period: Jun 16 - Jul 15, 2025
Due date: 08/14/25

Charges by line details

Jason Bryant
314-203-1585 **\$35.55**

Cradlepoint Mc400Lp6

Monthly Charges	\$31.50
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Flex Business Data Device 2GB	07/16 - 08/15	\$35.00
10% Access Discount	07/16 - 08/15	-\$3.50

Surcharges and Other Charges	\$4.05
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Surcharges

Regulatory Charge	\$0.02
Administrative Charge	\$0.06

Other Charges and Credits

Economic Adjustment Charge	\$3.97
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Total Current Charges for 314-203-1585	\$35.55
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Your Plan

Flex Business Data Device 2GB

\$35.00 monthly charge
\$.25 per minute

2GB Acct Share \$10/GB

2 monthly gigabyte allowance
\$10.00 per GB after allowance

Beginning on 06/19/20:

10% Access Discount

Account: 342125539-00001
Invoice: 6118585051
Billing period: Jun 16 - Jul 15, 2025
Due date: 08/14/25

Charges by line details

Store 1
314-281-8557
\$35.64

Cradlepoint Mc400Lp6

Monthly Charges \$31.50

Flex Business Data Device 2GB	07/16 - 08/15	\$35.00
10% Access Discount	07/16 - 08/15	-\$3.50

Surcharges and Other Charges \$4.14

Surcharges

Regulatory Charge	\$0.02
Administrative Charge	\$0.06
OH Tax Recovery Surcharge	\$0.09

Other Charges and Credits

Economic Adjustment Charge	\$3.97
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Total Current Charges for 314-281-8557
\$35.64

Your Plan

Flex Business Data Device 2GB

\$35.00 monthly charge
 \$.25 per minute

2GB Acct Share \$10/GB

2 monthly gigabyte allowance
 \$10.00 per GB after allowance

Beginning on 12/12/18:

10% Access Discount

Account: 342125539-00001
Invoice: 6118585051
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Due date: 08/14/25

Charges by line details

Store 2
314-281-8559
\$35.55

Cradlepoint Mc400Lp6

Monthly Charges **\$31.50**

Flex Business Data Device 2GB	07/16 - 08/15	\$35.00
10% Access Discount	07/16 - 08/15	-\$3.50

Surcharges and Other Charges **\$4.05**

Surcharges

Regulatory Charge	\$0.02
Administrative Charge	\$0.06

Other Charges and Credits

Economic Adjustment Charge	\$3.97
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Total Current Charges for 314-281-8559
\$35.55

Your Plan

Flex Business Data Device 2GB

\$35.00 monthly charge
 \$.25 per minute

2GB Acct Share \$10/GB

2 monthly gigabyte allowance
 \$10.00 per GB after allowance

Beginning on 12/12/18:

10% Access Discount

Account: 342125539-00001
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Charges by line details

Store 3
314-281-8684 **\$35.55**

Cradlepoint Mc400Lp6

Monthly Charges **\$31.50**

Flex Business Data Device 2GB	07/16 - 08/15	\$35.00
10% Access Discount	07/16 - 08/15	-\$3.50

Surcharges and Other Charges **\$4.05**

Surcharges

Regulatory Charge	\$0.02
Administrative Charge	\$0.06

Other Charges and Credits

Economic Adjustment Charge	\$3.97
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Total Current Charges for 314-281-8684 **\$35.55**

Your Plan

Flex Business Data Device 2GB

\$35.00 monthly charge
 \$.25 per minute

2GB Acct Share \$10/GB

2 monthly gigabyte allowance
 \$10.00 per GB after allowance

Beginning on 12/12/18:

10% Access Discount

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Charges by line details

Store 4
314-281-8715
\$35.55

Cisco - Ehwic-4G-LTE-VZ

Monthly Charges \$31.50

Flex Business Data Device 2GB	07/16 - 08/15	\$35.00
10% Access Discount	07/16 - 08/15	-\$3.50

Surcharges and Other Charges \$4.05

Surcharges

Regulatory Charge	\$0.02
Administrative Charge	\$0.06

Other Charges and Credits

Economic Adjustment Charge	\$3.97
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Total Current Charges for 314-281-8715
\$35.55

Your Plan

Flex Business Data Device 2GB

\$35.00 monthly charge
 \$.25 per minute

2GB Acct Share \$10/GB

2 monthly gigabyte allowance
 \$10.00 per GB after allowance

Beginning on 12/12/18:

10% Access Discount

Account: 342125539-00001
Invoice: 6118585051
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Due date: 08/14/25

Charges by line details

Store 5
314-281-9082
\$35.55

Cradlepoint Mc400Lp6

Monthly Charges \$31.50

Flex Business Data Device 2GB	07/16 - 08/15	\$35.00
10% Access Discount	07/16 - 08/15	-\$3.50

Surcharges and Other Charges \$4.05

Surcharges

Regulatory Charge	\$0.02
Administrative Charge	\$0.06

Other Charges and Credits

Economic Adjustment Charge	\$3.97
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Total Current Charges for 314-281-9082
\$35.55

Your Plan

Flex Business Data Device 2GB

\$35.00 monthly charge
 \$.25 per minute

2GB Acct Share \$10/GB

2 monthly gigabyte allowance
 \$10.00 per GB after allowance

Beginning on 12/12/18:

10% Access Discount

Account: 342125539-00001
Invoice: 6118585051
Billing period: Jun 16 - Jul 15, 2025
Due date: 08/14/25

Charges by line details

Jason Bryant
314-304-1441
\$35.55

Cradlepoint Mc400Lp6

Monthly Charges \$31.50

Flex Business Data Device 2GB	07/16 - 08/15	\$35.00
10% Access Discount	07/16 - 08/15	-\$3.50

Surcharges and Other Charges \$4.05

Surcharges

Regulatory Charge	\$0.02
Administrative Charge	\$0.06

Other Charges and Credits

Economic Adjustment Charge	\$3.97
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Total Current Charges for 314-304-1441
\$35.55

Your Plan

Flex Business Data Device 2GB

\$35.00 monthly charge
 \$.25 per minute

2GB Acct Share \$10/GB

2 monthly gigabyte allowance
 \$10.00 per GB after allowance

Beginning on 12/27/19:

10% Access Discount

Account: 342125539-00001
Invoice: 6118585051
Billing period: Jun 16 - Jul 15, 2025
Due date: 08/14/25

Charges by line details

Store 0248
314-330-2096 **\$35.64**

Cradlepoint Mc400Lp6

Monthly Charges **\$31.50**

Flex Business Data Device 2GB	07/16 - 08/15	\$35.00
10% Access Discount	07/16 - 08/15	-\$3.50

Surcharges and Other Charges **\$4.14**

Surcharges

Regulatory Charge	\$0.02
Administrative Charge	\$0.06
OH Tax Recovery Surcharge	\$0.09

Other Charges and Credits

Economic Adjustment Charge	\$3.97
----------------------------	--------

Total Current Charges for 314-330-2096 **\$35.64**

Your Plan

Flex Business Data Device 2GB

\$35.00 monthly charge
 \$.25 per minute

2GB Acct Share \$10/GB

2 monthly gigabyte allowance
 \$10.00 per GB after allowance

Beginning on 07/09/20:

10% Access Discount

Account: 342125539-00001
Invoice: 6118585051
Billing period: Jun 16 - Jul 15, 2025
Due date: 08/14/25

Charges by line details

Christopher Eime
314-365-7430 **\$78.83**

iPhone 13 Mini 128 Midnight

Monthly Charges **\$70.00**

Plan

Business Unlimited Smartphone 07/16 - 08/15 \$45.00

Features & Add Ons

Addl Smartphn Data Access 07/16 - 08/15 \$25.00

Applies to subsidized smartphone lines

Surcharges and Other Charges **\$8.35**

Surcharges

Fed Universal Service Charge \$0.69

Regulatory Charge \$0.19

Administrative Charge \$3.50

Other Charges and Credits

Economic Adjustment Charge \$3.97

Taxes, Governmental Surcharges and Fees **\$0.48**

MO State Sls Tax-Telco \$0.32

Jefferson Cnty Sls Tax-Telco \$0.12

Jefferson Cnty Dst Tax-Telco \$0.04

Total Current Charges for 314-365-7430 **\$78.83**

Your Plan

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

Account: 342125539-00001
Invoice: 6118585051
Billing period: Jun 16 - Jul 15, 2025
Due date: 08/14/25

Charges by line details

Store 388
314-410-0743 **\$35.55**

Cradlepoint Mc400Lp6

Monthly Charges **\$31.50**

Flex Business Data Device 2GB	07/16 - 08/15	\$35.00
10% Access Discount	07/16 - 08/15	-\$3.50

Surcharges and Other Charges **\$4.05**

Surcharges

Regulatory Charge	\$0.02
Administrative Charge	\$0.06

Other Charges and Credits

Economic Adjustment Charge	\$3.97
----------------------------	--------

Total Current Charges for 314-410-0743 **\$35.55**

Your Plan

Flex Business Data Device 2GB

\$35.00 monthly charge
 \$.25 per minute

2GB Acct Share \$10/GB

2 monthly gigabyte allowance
 \$10.00 per GB after allowance

Beginning on 12/12/18:

10% Access Discount

Account: 342125539-00001
Invoice: 6118585051
Billing period: Jun 16 - Jul 15, 2025
Due date: 08/14/25

Charges by line details

Store 430
314-410-0840 **\$35.55**

Cradlepoint Mc400Lp6

Monthly Charges **\$31.50**

Flex Business Data Device 2GB	07/16 - 08/15	\$35.00
10% Access Discount	07/16 - 08/15	-\$3.50

Surcharges and Other Charges **\$4.05**

Surcharges

Regulatory Charge	\$0.02
Administrative Charge	\$0.06

Other Charges and Credits

Economic Adjustment Charge	\$3.97
----------------------------	--------

Total Current Charges for 314-410-0840 **\$35.55**

Your Plan

Flex Business Data Device 2GB

\$35.00 monthly charge
 \$.25 per minute

2GB Acct Share \$10/GB

2 monthly gigabyte allowance
 \$10.00 per GB after allowance

Beginning on 12/12/18:

10% Access Discount

Account: 342125539-00001
Invoice: 6118585051
Billing period: Jun 16 - Jul 15, 2025
Due date: 08/14/25

Charges by line details

Device 1
314-502-5963
\$35.55

Cradlepoint Mc400Lp6

Monthly Charges \$31.50

Flex Business Data Device 2GB	07/16 - 08/15	\$35.00
10% Access Discount	07/16 - 08/15	-\$3.50

Surcharges and Other Charges \$4.05

Surcharges

Regulatory Charge	\$0.02
Administrative Charge	\$0.06

Other Charges and Credits

Economic Adjustment Charge	\$3.97
----------------------------	--------

Total Current Charges for 314-502-5963
\$35.55

Your Plan

Flex Business Data Device 2GB

\$35.00 monthly charge
 \$.25 per minute

2GB Acct Share \$10/GB

2 monthly gigabyte allowance
 \$10.00 per GB after allowance

Beginning on 12/12/18:

10% Access Discount

Account: 342125539-00001
Invoice: 6118585051
Billing period: Jun 16 - Jul 15, 2025
Due date: 08/14/25

Charges by line details

Store 0128
314-610-0072 **\$35.55**

Cradlepoint Mc400Lp6

Monthly Charges **\$31.50**

Flex Business Data Device 2GB	07/16 - 08/15	\$35.00
10% Access Discount	07/16 - 08/15	-\$3.50

Surcharges and Other Charges **\$4.05**

Surcharges

Regulatory Charge	\$0.02
Administrative Charge	\$0.06

Other Charges and Credits

Economic Adjustment Charge	\$3.97
----------------------------	--------

Total Current Charges for 314-610-0072 **\$35.55**

Your Plan

Flex Business Data Device 2GB

\$35.00 monthly charge
 \$.25 per minute

2GB Acct Share \$10/GB

2 monthly gigabyte allowance
 \$10.00 per GB after allowance

Beginning on 01/23/19:

10% Access Discount

Account: 342125539-00001
Invoice: 6118585051
Billing period: Jun 16 - Jul 15, 2025
Due date: 08/14/25

Charges by line details

Device 4
314-708-0613 **\$35.55**

Cradlepoint Mc400Lp6

Monthly Charges **\$31.50**

Flex Business Data Device 2GB	07/16 - 08/15	\$35.00
10% Access Discount	07/16 - 08/15	-\$3.50

Surcharges and Other Charges **\$4.05**

Surcharges

Regulatory Charge	\$0.02
Administrative Charge	\$0.06

Other Charges and Credits

Economic Adjustment Charge	\$3.97
----------------------------	--------

Total Current Charges for 314-708-0613 **\$35.55**

Your Plan

Flex Business Data Device 2GB

\$35.00 monthly charge
 \$.25 per minute

2GB Acct Share \$10/GB

2 monthly gigabyte allowance
 \$10.00 per GB after allowance

Beginning on 12/12/18:

10% Access Discount

Account: 342125539-00001
Invoice: 6118585051
Billing period: Jun 16 - Jul 15, 2025
Due date: 08/14/25

Charges by line details

Device 5
314-708-1270
\$35.55

Cradlepoint Mc400Lp6

Monthly Charges
\$31.50

Flex Business Data Device 2GB	07/16 - 08/15	\$35.00
10% Access Discount	07/16 - 08/15	-\$3.50

Surcharges and Other Charges
\$4.05

Surcharges

Regulatory Charge	\$0.02
Administrative Charge	\$0.06

Other Charges and Credits

Economic Adjustment Charge	\$3.97
----------------------------	--------

Total Current Charges for 314-708-1270
\$35.55

Your Plan

Flex Business Data Device 2GB

\$35.00 monthly charge
 \$.25 per minute

2GB Acct Share \$10/GB

2 monthly gigabyte allowance
 \$10.00 per GB after allowance

Beginning on 12/12/18:

10% Access Discount

Account: 342125539-00001
Invoice: 6118585051
Billing period: Jun 16 - Jul 15, 2025
Due date: 08/14/25

Charges by line details

Device 3
314-708-1558
\$35.55

Cradlepoint Mc400Lp6

Monthly Charges	\$31.50
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Flex Business Data Device 2GB	07/16 - 08/15	\$35.00
10% Access Discount	07/16 - 08/15	-\$3.50

Surcharges and Other Charges	\$4.05
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Surcharges

Regulatory Charge	\$0.02
Administrative Charge	\$0.06

Other Charges and Credits

Economic Adjustment Charge	\$3.97
----------------------------	--------

Total Current Charges for 314-708-1558	\$35.55
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Your Plan

Flex Business Data Device 2GB

\$35.00 monthly charge
 \$.25 per minute

2GB Acct Share \$10/GB

2 monthly gigabyte allowance
 \$10.00 per GB after allowance

Beginning on 12/12/18:

10% Access Discount

Account: 342125539-00001
Invoice: 6118585051
Billing period: Jun 16 - Jul 15, 2025
Due date: 08/14/25

Charges by line details

Device 2
314-708-3776
\$35.55

Cradlepoint Mc400Lp6

Monthly Charges \$31.50

Flex Business Data Device 2GB	07/16 - 08/15	\$35.00
10% Access Discount	07/16 - 08/15	-\$3.50

Surcharges and Other Charges \$4.05

Surcharges

Regulatory Charge	\$0.02
Administrative Charge	\$0.06

Other Charges and Credits

Economic Adjustment Charge	\$3.97
----------------------------	--------

Total Current Charges for 314-708-3776
\$35.55

Your Plan

Flex Business Data Device 2GB

\$35.00 monthly charge
 \$.25 per minute

2GB Acct Share \$10/GB

2 monthly gigabyte allowance
 \$10.00 per GB after allowance

Beginning on 12/12/18:

10% Access Discount

Account: 342125539-00001
Invoice: 6118585051
Billing period: Jun 16 - Jul 15, 2025
Due date: 08/14/25

Charges by line details

Device 6
314-708-3799
\$35.55

Cradlepoint Mc400Lp6

Monthly Charges \$31.50

Flex Business Data Device 2GB	07/16 - 08/15	\$35.00
10% Access Discount	07/16 - 08/15	-\$3.50

Surcharges and Other Charges \$4.05

Surcharges

Regulatory Charge	\$0.02
Administrative Charge	\$0.06

Other Charges and Credits

Economic Adjustment Charge	\$3.97
----------------------------	--------

Total Current Charges for 314-708-3799
\$35.55

Your Plan

Flex Business Data Device 2GB

\$35.00 monthly charge
 \$.25 per minute

2GB Acct Share \$10/GB

2 monthly gigabyte allowance
 \$10.00 per GB after allowance

Beginning on 12/12/18:

10% Access Discount

Account: 342125539-00001
Invoice: 6118585051
Billing period: Jun 16 - Jul 15, 2025
Due date: 08/14/25

Charges by line details

Device 7
314-708-5100
\$35.55

Cradlepoint Mc400Lp6

Monthly Charges \$31.50

Flex Business Data Device 2GB	07/16 - 08/15	\$35.00
10% Access Discount	07/16 - 08/15	-\$3.50

Surcharges and Other Charges \$4.05

Surcharges

Regulatory Charge	\$0.02
Administrative Charge	\$0.06

Other Charges and Credits

Economic Adjustment Charge	\$3.97
----------------------------	--------

Total Current Charges for 314-708-5100
\$35.55

Your Plan

Flex Business Data Device 2GB

\$35.00 monthly charge
 \$.25 per minute

2GB Acct Share \$10/GB

2 monthly gigabyte allowance
 \$10.00 per GB after allowance

Beginning on 12/12/18:

10% Access Discount

Account: 342125539-00001
Invoice: 6118585051
Billing period: Jun 16 - Jul 15, 2025
Due date: 08/14/25

Charges by line details

Bab Store #0004
314-708-6260
\$35.64

Cradlepoint Mc400Lp6

Monthly Charges **\$31.50**

Flex Business Data Device 2GB	07/16 - 08/15	\$35.00
10% Access Discount	07/16 - 08/15	-\$3.50

Surcharges and Other Charges **\$4.14**

Surcharges

Regulatory Charge	\$0.02
Administrative Charge	\$0.06
OH Tax Recovery Surcharge	\$0.09

Other Charges and Credits

Economic Adjustment Charge	\$3.97
----------------------------	--------

Total Current Charges for 314-708-6260
\$35.64

Your Plan

Flex Business Data Device 2GB

\$35.00 monthly charge
 \$.25 per minute

2GB Acct Share \$10/GB

2 monthly gigabyte allowance
 \$10.00 per GB after allowance

Beginning on 06/28/19:

10% Access Discount

Account: 342125539-00001
Invoice: 6118585051
Billing period: Jun 16 - Jul 15, 2025
Due date: 08/14/25

Charges by line details

David Brawner
314-740-0470
\$35.55

Cradlepoint Mc400Lp6

Monthly Charges \$31.50

Flex Business Data Device 2GB	07/16 - 08/15	\$35.00
10% Access Discount	07/16 - 08/15	-\$3.50

Surcharges and Other Charges \$4.05

Surcharges

Regulatory Charge	\$0.02
Administrative Charge	\$0.06

Other Charges and Credits

Economic Adjustment Charge	\$3.97
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Total Current Charges for 314-740-0470
\$35.55

Your Plan

Flex Business Data Device 2GB

\$35.00 monthly charge
 \$.25 per minute

2GB Acct Share \$10/GB

2 monthly gigabyte allowance
 \$10.00 per GB after allowance

Beginning on 12/12/18:

10% Access Discount

Account: 342125539-00001
Invoice: 6118585051
Billing period: Jun 16 - Jul 15, 2025
Due date: 08/14/25

Charges by line details

David Brawner
314-740-0614
\$35.55

Cradlepoint Mc400Lp6

Monthly Charges \$31.50

Flex Business Data Device 2GB	07/16 - 08/15	\$35.00
10% Access Discount	07/16 - 08/15	-\$3.50

Surcharges and Other Charges \$4.05

Surcharges

Regulatory Charge	\$0.02
Administrative Charge	\$0.06

Other Charges and Credits

Economic Adjustment Charge	\$3.97
----------------------------	--------

Total Current Charges for 314-740-0614
\$35.55

Your Plan

Flex Business Data Device 2GB

\$35.00 monthly charge
 \$.25 per minute

2GB Acct Share \$10/GB

2 monthly gigabyte allowance
 \$10.00 per GB after allowance

Beginning on 12/12/18:

10% Access Discount

Account: 342125539-00001
Invoice: 6118585051
Billing period: Jun 16 - Jul 15, 2025
Due date: 08/14/25

Charges by line details

David Brawner
314-740-1574 **\$35.55**

Cradlepoint - Aer1600Lpe

Monthly Charges **\$31.50**

Flex Business Data Device 2GB	07/16 - 08/15	\$35.00
10% Access Discount	07/16 - 08/15	-\$3.50

Surcharges and Other Charges **\$4.05**

Surcharges

Regulatory Charge	\$0.02
Administrative Charge	\$0.06

Other Charges and Credits

Economic Adjustment Charge	\$3.97
----------------------------	--------

Total Current Charges for 314-740-1574 **\$35.55**

Your Plan

Flex Business Data Device 2GB

\$35.00 monthly charge
 \$.25 per minute

2GB Acct Share \$10/GB

2 monthly gigabyte allowance
 \$10.00 per GB after allowance

Beginning on 12/12/18:

10% Access Discount

Account: 342125539-00001
Invoice: 6118585051
Billing period: Jun 16 - Jul 15, 2025
Due date: 08/14/25

Charges by line details

David Brawner
314-740-2247 **\$35.55**

Cradlepoint - Aer1600Lpe

Monthly Charges **\$31.50**

Flex Business Data Device 2GB	07/16 - 08/15	\$35.00
10% Access Discount	07/16 - 08/15	-\$3.50

Surcharges and Other Charges **\$4.05**

Surcharges

Regulatory Charge	\$0.02
Administrative Charge	\$0.06

Other Charges and Credits

Economic Adjustment Charge	\$3.97
----------------------------	--------

Total Current Charges for 314-740-2247 **\$35.55**

Your Plan

Flex Business Data Device 2GB

\$35.00 monthly charge
 \$.25 per minute

2GB Acct Share \$10/GB

2 monthly gigabyte allowance
 \$10.00 per GB after allowance

Beginning on 12/12/18:

10% Access Discount

Account: 342125539-00001
Invoice: 6118585051
Billing period: Jun 16 - Jul 15, 2025
Due date: 08/14/25

Charges by line details

David Brawner
314-740-2446
\$35.55

Cradlepoint - Mc400Lpe

Monthly Charges \$31.50

Flex Business Data Device 2GB	07/16 - 08/15	\$35.00
10% Access Discount	07/16 - 08/15	-\$3.50

Surcharges and Other Charges \$4.05

Surcharges

Regulatory Charge	\$0.02
Administrative Charge	\$0.06

Other Charges and Credits

Economic Adjustment Charge	\$3.97
----------------------------	--------

Total Current Charges for 314-740-2446
\$35.55

Your Plan

Flex Business Data Device 2GB

\$35.00 monthly charge
 \$.25 per minute

2GB Acct Share \$10/GB

2 monthly gigabyte allowance
 \$10.00 per GB after allowance

Beginning on 12/12/18:

10% Access Discount

Account: 342125539-00001
Invoice: 6118585051
Billing period: Jun 16 - Jul 15, 2025
Due date: 08/14/25

Charges by line details

David Brawner
314-740-2532
\$35.55

Cradlepoint - Mc400Lpe

Monthly Charges \$31.50

Flex Business Data Device 2GB	07/16 - 08/15	\$35.00
10% Access Discount	07/16 - 08/15	-\$3.50

Surcharges and Other Charges \$4.05

Surcharges

Regulatory Charge	\$0.02
Administrative Charge	\$0.06

Other Charges and Credits

Economic Adjustment Charge	\$3.97
----------------------------	--------

Total Current Charges for 314-740-2532
\$35.55

Your Plan

Flex Business Data Device 2GB

\$35.00 monthly charge
 \$.25 per minute

2GB Acct Share \$10/GB

2 monthly gigabyte allowance
 \$10.00 per GB after allowance

Beginning on 12/12/18:

10% Access Discount

Account: 342125539-00001
Invoice: 6118585051
Billing period: Jun 16 - Jul 15, 2025
Due date: 08/14/25

Charges by line details

David Brawner
314-740-2997
\$35.55

Cradlepoint - Mc400Lpe

Monthly Charges \$31.50

Flex Business Data Device 2GB	07/16 - 08/15	\$35.00
10% Access Discount	07/16 - 08/15	-\$3.50

Surcharges and Other Charges \$4.05

Surcharges

Regulatory Charge	\$0.02
Administrative Charge	\$0.06

Other Charges and Credits

Economic Adjustment Charge	\$3.97
----------------------------	--------

Total Current Charges for 314-740-2997
\$35.55

Your Plan

Flex Business Data Device 2GB

\$35.00 monthly charge
 \$.25 per minute

2GB Acct Share \$10/GB

2 monthly gigabyte allowance
 \$10.00 per GB after allowance

Beginning on 12/12/18:

10% Access Discount

Account: 342125539-00001
Invoice: 6118585051
Billing period: Jun 16 - Jul 15, 2025
Due date: 08/14/25

Charges by line details

David Brawner
314-740-3077
\$35.55

Cradlepoint - Mc400Lpe

Monthly Charges \$31.50

Flex Business Data Device 2GB	07/16 - 08/15	\$35.00
10% Access Discount	07/16 - 08/15	-\$3.50

Surcharges and Other Charges \$4.05

Surcharges

Regulatory Charge	\$0.02
Administrative Charge	\$0.06

Other Charges and Credits

Economic Adjustment Charge	\$3.97
----------------------------	--------

Total Current Charges for 314-740-3077
\$35.55

Your Plan

Flex Business Data Device 2GB

\$35.00 monthly charge
 \$.25 per minute

2GB Acct Share \$10/GB

2 monthly gigabyte allowance
 \$10.00 per GB after allowance

Beginning on 12/12/18:

10% Access Discount

Account: 342125539-00001
Invoice: 6118585051
Billing period: Jun 16 - Jul 15, 2025
Due date: 08/14/25

Charges by line details

David Brawner
314-740-3277 **\$35.55**

Cradlepoint - Mc400Lpe

Monthly Charges **\$31.50**

Flex Business Data Device 2GB	07/16 - 08/15	\$35.00
10% Access Discount	07/16 - 08/15	-\$3.50

Surcharges and Other Charges **\$4.05**

Surcharges

Regulatory Charge	\$0.02
Administrative Charge	\$0.06

Other Charges and Credits

Economic Adjustment Charge	\$3.97
----------------------------	--------

Total Current Charges for 314-740-3277 **\$35.55**

Your Plan

Flex Business Data Device 2GB

\$35.00 monthly charge
 \$.25 per minute

2GB Acct Share \$10/GB

2 monthly gigabyte allowance
 \$10.00 per GB after allowance

Beginning on 12/12/18:

10% Access Discount

Account: 342125539-00001
Invoice: 6118585051
Billing period: Jun 16 - Jul 15, 2025
Due date: 08/14/25

Charges by line details

David Brawner
314-740-3540 **\$35.55**

Cradlepoint - Mc400Lpe

Monthly Charges **\$31.50**

Flex Business Data Device 2GB	07/16 - 08/15	\$35.00
10% Access Discount	07/16 - 08/15	-\$3.50

Surcharges and Other Charges **\$4.05**

Surcharges

Regulatory Charge	\$0.02
Administrative Charge	\$0.06

Other Charges and Credits

Economic Adjustment Charge	\$3.97
----------------------------	--------

Total Current Charges for 314-740-3540 **\$35.55**

Your Plan

Flex Business Data Device 2GB

\$35.00 monthly charge
 \$.25 per minute

2GB Acct Share \$10/GB

2 monthly gigabyte allowance
 \$10.00 per GB after allowance

Beginning on 12/12/18:

10% Access Discount

Account: 342125539-00001
Invoice: 6118585051
Billing period: Jun 16 - Jul 15, 2025
Due date: 08/14/25

Charges by line details

David Brawner
314-740-6186
\$35.55

Cradlepoint Mc400Lp6

Monthly Charges **\$31.50**

Flex Business Data Device 2GB	07/16 - 08/15	\$35.00
10% Access Discount	07/16 - 08/15	-\$3.50

Surcharges and Other Charges **\$4.05**

Surcharges

Regulatory Charge	\$0.02
Administrative Charge	\$0.06

Other Charges and Credits

Economic Adjustment Charge	\$3.97
----------------------------	--------

Total Current Charges for 314-740-6186
\$35.55

Your Plan

Flex Business Data Device 2GB

\$35.00 monthly charge
 \$.25 per minute

2GB Acct Share \$10/GB

2 monthly gigabyte allowance
 \$10.00 per GB after allowance

Beginning on 12/12/18:

10% Access Discount

Account: 342125539-00001
Invoice: 6118585051
Billing period: Jun 16 - Jul 15, 2025
Due date: 08/14/25

Charges by line details

David Brawner
314-740-6272
\$35.55

Cradlepoint - Mc400Lpe

Monthly Charges \$31.50

Flex Business Data Device 2GB	07/16 - 08/15	\$35.00
10% Access Discount	07/16 - 08/15	-\$3.50

Surcharges and Other Charges \$4.05

Surcharges

Regulatory Charge	\$0.02
Administrative Charge	\$0.06

Other Charges and Credits

Economic Adjustment Charge	\$3.97
----------------------------	--------

Total Current Charges for 314-740-6272
\$35.55

Your Plan

Flex Business Data Device 2GB

\$35.00 monthly charge
 \$.25 per minute

2GB Acct Share \$10/GB

2 monthly gigabyte allowance
 \$10.00 per GB after allowance

Beginning on 12/12/18:

10% Access Discount

Account: 342125539-00001
Invoice: 6118585051
Billing period: Jun 16 - Jul 15, 2025
Due date: 08/14/25

Charges by line details

David Brawner
314-740-6575
\$35.55

Cradlepoint - Mc400Lpe

Monthly Charges \$31.50

Flex Business Data Device 2GB	07/16 - 08/15	\$35.00
10% Access Discount	07/16 - 08/15	-\$3.50

Surcharges and Other Charges \$4.05

Surcharges

Regulatory Charge	\$0.02
Administrative Charge	\$0.06

Other Charges and Credits

Economic Adjustment Charge	\$3.97
----------------------------	--------

Total Current Charges for 314-740-6575
\$35.55

Your Plan

Flex Business Data Device 2GB

\$35.00 monthly charge
 \$.25 per minute

2GB Acct Share \$10/GB

2 monthly gigabyte allowance
 \$10.00 per GB after allowance

Beginning on 12/12/18:

10% Access Discount

Account: 342125539-00001
Invoice: 6118585051
Billing period: Jun 16 - Jul 15, 2025
Due date: 08/14/25

Charges by line details

Jason Bryant
314-740-6842
\$35.55

Cradlepoint Mc400Lp6

Monthly Charges \$31.50

Flex Business Data Device 2GB	07/16 - 08/15	\$35.00
10% Access Discount	07/16 - 08/15	-\$3.50

Surcharges and Other Charges \$4.05

Surcharges

Regulatory Charge	\$0.02
Administrative Charge	\$0.06

Other Charges and Credits

Economic Adjustment Charge	\$3.97
----------------------------	--------

Total Current Charges for 314-740-6842
\$35.55

Your Plan

Flex Business Data Device 2GB

\$35.00 monthly charge
 \$.25 per minute

2GB Acct Share \$10/GB

2 monthly gigabyte allowance
 \$10.00 per GB after allowance

Beginning on 12/12/18:

10% Access Discount

Account: 342125539-00001
Invoice: 6118585051
Billing period: Jun 16 - Jul 15, 2025
Due date: 08/14/25

Charges by line details

David Brawner
314-740-6861
\$35.55

Cradlepoint - Mc400Lpe

Monthly Charges \$31.50

Flex Business Data Device 2GB	07/16 - 08/15	\$35.00
10% Access Discount	07/16 - 08/15	-\$3.50

Surcharges and Other Charges \$4.05

Surcharges

Regulatory Charge	\$0.02
Administrative Charge	\$0.06

Other Charges and Credits

Economic Adjustment Charge	\$3.97
----------------------------	--------

Total Current Charges for 314-740-6861
\$35.55

Your Plan

Flex Business Data Device 2GB

\$35.00 monthly charge
 \$.25 per minute

2GB Acct Share \$10/GB

2 monthly gigabyte allowance
 \$10.00 per GB after allowance

Beginning on 12/12/18:

10% Access Discount

Account: 342125539-00001
Invoice: 6118585051
Billing period: Jun 16 - Jul 15, 2025
Due date: 08/14/25

Charges by line details

David Brawner
314-740-7031
\$35.55

Cradlepoint - Mc400Lpe

Monthly Charges \$31.50

Flex Business Data Device 2GB	07/16 - 08/15	\$35.00
10% Access Discount	07/16 - 08/15	-\$3.50

Surcharges and Other Charges \$4.05

Surcharges

Regulatory Charge	\$0.02
Administrative Charge	\$0.06

Other Charges and Credits

Economic Adjustment Charge	\$3.97
----------------------------	--------

Total Current Charges for 314-740-7031
\$35.55

Your Plan

Flex Business Data Device 2GB

\$35.00 monthly charge
 \$.25 per minute

2GB Acct Share \$10/GB

2 monthly gigabyte allowance
 \$10.00 per GB after allowance

Beginning on 12/12/18:

10% Access Discount

Account: 342125539-00001
Invoice: 6118585051
Billing period: Jun 16 - Jul 15, 2025
Due date: 08/14/25

Charges by line details

David Brawner
314-740-7254
\$35.55

Cradlepoint - Mc400Lpe

Monthly Charges \$31.50

Flex Business Data Device 2GB	07/16 - 08/15	\$35.00
10% Access Discount	07/16 - 08/15	-\$3.50

Surcharges and Other Charges \$4.05

Surcharges

Regulatory Charge	\$0.02
Administrative Charge	\$0.06

Other Charges and Credits

Economic Adjustment Charge	\$3.97
----------------------------	--------

Total Current Charges for 314-740-7254
\$35.55

Your Plan

Flex Business Data Device 2GB

\$35.00 monthly charge
 \$.25 per minute

2GB Acct Share \$10/GB

2 monthly gigabyte allowance
 \$10.00 per GB after allowance

Beginning on 12/12/18:

10% Access Discount

Account: 342125539-00001
Invoice: 6118585051
Billing period: Jun 16 - Jul 15, 2025
Due date: 08/14/25

Charges by line details

David Brawner
314-740-7932
\$35.55

Cradlepoint - Mc400Lpe

Monthly Charges \$31.50

Flex Business Data Device 2GB	07/16 - 08/15	\$35.00
10% Access Discount	07/16 - 08/15	-\$3.50

Surcharges and Other Charges \$4.05

Surcharges

Regulatory Charge	\$0.02
Administrative Charge	\$0.06

Other Charges and Credits

Economic Adjustment Charge	\$3.97
----------------------------	--------

Total Current Charges for 314-740-7932
\$35.55

Your Plan

Flex Business Data Device 2GB

\$35.00 monthly charge
 \$.25 per minute

2GB Acct Share \$10/GB

2 monthly gigabyte allowance
 \$10.00 per GB after allowance

Beginning on 12/12/18:

10% Access Discount

Account: 342125539-00001
Invoice: 6118585051
Billing period: Jun 16 - Jul 15, 2025
Due date: 08/14/25

Charges by line details

David Brawner
314-740-8021 **\$35.55**

Cradlepoint - Mc400Lpe

Monthly Charges **\$31.50**

Flex Business Data Device 2GB	07/16 - 08/15	\$35.00
10% Access Discount	07/16 - 08/15	-\$3.50

Surcharges and Other Charges **\$4.05**

Surcharges

Regulatory Charge	\$0.02
Administrative Charge	\$0.06

Other Charges and Credits

Economic Adjustment Charge	\$3.97
----------------------------	--------

Total Current Charges for 314-740-8021 **\$35.55**

Your Plan

Flex Business Data Device 2GB

\$35.00 monthly charge
 \$.25 per minute

2GB Acct Share \$10/GB

2 monthly gigabyte allowance
 \$10.00 per GB after allowance

Beginning on 12/12/18:

10% Access Discount

Account: 342125539-00001
Invoice: 6118585051
Billing period: Jun 16 - Jul 15, 2025
Due date: 08/14/25

Charges by line details

David Brawner
314-740-8028 **\$35.55**

Cradlepoint - Mc400Lpe

Monthly Charges **\$31.50**

Flex Business Data Device 2GB	07/16 - 08/15	\$35.00
10% Access Discount	07/16 - 08/15	-\$3.50

Surcharges and Other Charges **\$4.05**

Surcharges

Regulatory Charge	\$0.02
Administrative Charge	\$0.06

Other Charges and Credits

Economic Adjustment Charge	\$3.97
----------------------------	--------

Total Current Charges for 314-740-8028 **\$35.55**

Your Plan

Flex Business Data Device 2GB

\$35.00 monthly charge
 \$.25 per minute

2GB Acct Share \$10/GB

2 monthly gigabyte allowance
 \$10.00 per GB after allowance

Beginning on 12/12/18:

10% Access Discount

Account: 342125539-00001
Invoice: 6118585051
Billing period: Jun 16 - Jul 15, 2025
Due date: 08/14/25

Charges by line details

David Brawner
314-740-8106
\$35.55

Cradlepoint Mc400Lp6

Monthly Charges \$31.50

Flex Business Data Device 2GB	07/16 - 08/15	\$35.00
10% Access Discount	07/16 - 08/15	-\$3.50

Surcharges and Other Charges \$4.05

Surcharges

Regulatory Charge	\$0.02
Administrative Charge	\$0.06

Other Charges and Credits

Economic Adjustment Charge	\$3.97
----------------------------	--------

Total Current Charges for 314-740-8106
\$35.55

Your Plan

Flex Business Data Device 2GB

\$35.00 monthly charge
 \$.25 per minute

2GB Acct Share \$10/GB

2 monthly gigabyte allowance
 \$10.00 per GB after allowance

Beginning on 12/12/18:

10% Access Discount

Account: 342125539-00001
Invoice: 6118585051
Billing period: Jun 16 - Jul 15, 2025
Due date: 08/14/25

Charges by line details

David Brawner
314-740-8713
\$35.55

Cradlepoint Mc400Lp6

Monthly Charges **\$31.50**

Flex Business Data Device 2GB	07/16 - 08/15	\$35.00
10% Access Discount	07/16 - 08/15	-\$3.50

Surcharges and Other Charges **\$4.05**

Surcharges

Regulatory Charge	\$0.02
Administrative Charge	\$0.06

Other Charges and Credits

Economic Adjustment Charge	\$3.97
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Total Current Charges for 314-740-8713
\$35.55

Your Plan

Flex Business Data Device 2GB

\$35.00 monthly charge
 \$.25 per minute

2GB Acct Share \$10/GB

2 monthly gigabyte allowance
 \$10.00 per GB after allowance

Beginning on 12/12/18:

10% Access Discount

Account: 342125539-00001
Invoice: 6118585051
Billing period: Jun 16 - Jul 15, 2025
Due date: 08/14/25

Charges by line details

Daniel Elder
314-780-4994
\$49.17

Cradlepoint Mc400Lp6

Monthly Charges \$45.00

4G Mobile Broadband 5GB	07/16 - 08/15	\$50.00
10% Access Discount	07/16 - 08/15	-\$5.00

Surcharges and Other Charges \$4.17

Surcharges

Regulatory Charge	\$0.02
Administrative Charge	\$0.06
OH Tax Recovery Surcharge	\$0.12

Other Charges and Credits

Economic Adjustment Charge	\$3.97
----------------------------	--------

Total Current Charges for 314-780-4994
\$49.17

Your Plan

4G Mobile Broadband 5GB

\$50.00 monthly charge
 \$.25 per minute

5GB/ \$10/GB

5 monthly gigabyte allowance
 \$10.00 per GB after allowance

Beginning on 08/29/19:

10% Access Discount

Account: 342125539-00001
Invoice: 6118585051
Billing period: Jun 16 - Jul 15, 2025
Due date: 08/14/25

Charges by line details

Vacant Vacant
314-797-9222 **\$68.28**

iPhone 6S 32GB Silver

Monthly Charges **\$58.50**

Flexible Business Smartphn 2GB	07/16 - 08/15	\$65.00
10% Access Discount	07/16 - 08/15	-\$6.50

Surcharges and Other Charges **\$8.97**

Surcharges

Fed Universal Service Charge	\$0.77
Regulatory Charge	\$0.19
Administrative Charge	\$3.50
Overland Loc BUS Lic Surchg	\$0.54

Other Charges and Credits

Economic Adjustment Charge	\$3.97
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Taxes, Governmental Surcharges and Fees **\$0.81**

MO State Sls Tax-Telco	\$0.38
Saint Louis Cnty Sls Tax-Telco	\$0.32
Overland Cty Sls Tax-Telco	\$0.11

Total Current Charges for 314-797-9222 **\$68.28**

Your Plan

Flexible Business Smartphn 2GB

\$65.00 monthly charge
 Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
 Unlimited Text Message

Email & Web 2GB SHR

2 monthly gigabyte allowance
 \$10.00 per GB after allowance

Beginning on 12/12/18:

10% Access Discount

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Account: 342125539-00001
Invoice: 6118585051
Billing period: Jun 16 - Jul 15, 2025
Due date: 08/14/25

Charges by line details

Line 2
314-797-9294 **\$68.28**

iPhone 6 16GB Space Gray

Monthly Charges **\$58.50**

Flexible Business Smartphn 2GB	07/16 - 08/15	\$65.00
10% Access Discount	07/16 - 08/15	-\$6.50

Surcharges and Other Charges **\$8.97**

Surcharges

Fed Universal Service Charge	\$0.77
Regulatory Charge	\$0.19
Administrative Charge	\$3.50
Overland Loc BUS Lic Surchg	\$0.54

Other Charges and Credits

Economic Adjustment Charge	\$3.97
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Taxes, Governmental Surcharges and Fees **\$0.81**

MO State Sls Tax-Telco	\$0.38
Saint Louis Cnty Sls Tax-Telco	\$0.32
Overland Cty Sls Tax-Telco	\$0.11

Total Current Charges for 314-797-9294 **\$68.28**

Your Plan

Flexible Business Smartphn 2GB

\$65.00 monthly charge
 Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
 Unlimited Text Message

Email & Web 2GB SHR

2 monthly gigabyte allowance
 \$10.00 per GB after allowance

Beginning on 12/12/18:

10% Access Discount

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Account: 342125539-00001
Invoice: 6118585051
Billing period: Jun 16 - Jul 15, 2025
Due date: 08/14/25

Charges by line details

Store #354
314-818-9094 **\$35.55**

Cradlepoint Mc400Lp6

Monthly Charges **\$31.50**

Flex Business Data Device 2GB	07/16 - 08/15	\$35.00
10% Access Discount	07/16 - 08/15	-\$3.50

Surcharges and Other Charges **\$4.05**

Surcharges

Regulatory Charge	\$0.02
Administrative Charge	\$0.06

Other Charges and Credits

Economic Adjustment Charge	\$3.97
----------------------------	--------

Total Current Charges for 314-818-9094 **\$35.55**

Your Plan

Flex Business Data Device 2GB

\$35.00 monthly charge
 \$.25 per minute

2GB Acct Share \$10/GB

2 monthly gigabyte allowance
 \$10.00 per GB after allowance

Beginning on 12/28/18:

10% Access Discount

Account: 342125539-00001
Invoice: 6118585051
Billing period: Jun 16 - Jul 15, 2025
Due date: 08/14/25

Charges by line details

Store #5354
314-818-9110
\$35.55

Cradlepoint Mc400Lp6

Monthly Charges **\$31.50**

Flex Business Data Device 2GB	07/16 - 08/15	\$35.00
10% Access Discount	07/16 - 08/15	-\$3.50

Surcharges and Other Charges **\$4.05**

Surcharges

Regulatory Charge	\$0.02
Administrative Charge	\$0.06

Other Charges and Credits

Economic Adjustment Charge	\$3.97
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Total Current Charges for 314-818-9110
\$35.55

Your Plan

Flex Business Data Device 2GB

\$35.00 monthly charge
 \$.25 per minute

2GB Acct Share \$10/GB

2 monthly gigabyte allowance
 \$10.00 per GB after allowance

Beginning on 12/28/18:

10% Access Discount

Account: 342125539-00001
Invoice: 6118585051
Billing period: Jun 16 - Jul 15, 2025
Due date: 08/14/25

Charges by line details

Store #427
314-882-0146
\$35.55

Cradlepoint Mc400Lp6

Monthly Charges \$31.50

Flex Business Data Device 2GB	07/16 - 08/15	\$35.00
10% Access Discount	07/16 - 08/15	-\$3.50

Surcharges and Other Charges \$4.05

Surcharges

Regulatory Charge	\$0.02
Administrative Charge	\$0.06

Other Charges and Credits

Economic Adjustment Charge	\$3.97
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Total Current Charges for 314-882-0146
\$35.55

Your Plan

Flex Business Data Device 2GB

\$35.00 monthly charge
 \$.25 per minute

2GB Acct Share \$10/GB

2 monthly gigabyte allowance
 \$10.00 per GB after allowance

Beginning on 01/14/19:

10% Access Discount

Account: 342125539-00001
Invoice: 6118585051
Billing period: Jun 16 - Jul 15, 2025
Due date: 08/14/25

Charges by line details

Store #439
314-913-0604
\$35.55

Cradlepoint Mc400Lp6

Monthly Charges \$31.50

Flex Business Data Device 2GB	07/16 - 08/15	\$35.00
10% Access Discount	07/16 - 08/15	-\$3.50

Surcharges and Other Charges \$4.05

Surcharges

Regulatory Charge	\$0.02
Administrative Charge	\$0.06

Other Charges and Credits

Economic Adjustment Charge	\$3.97
----------------------------	--------

Total Current Charges for 314-913-0604
\$35.55

Your Plan

Flex Business Data Device 2GB

\$35.00 monthly charge
 \$.25 per minute

2GB Acct Share \$10/GB

2 monthly gigabyte allowance
 \$10.00 per GB after allowance

Beginning on 01/14/19:

10% Access Discount

Account: 342125539-00001
Invoice: 6118585051
Billing period: Jun 16 - Jul 15, 2025
Due date: 08/14/25

Charges by line details

Daniel Elder
314-924-0218
\$35.64

Cradlepoint Mc400Lp6

Monthly Charges \$31.50

Flex Business Data Device 2GB	07/16 - 08/15	\$35.00
10% Access Discount	07/16 - 08/15	-\$3.50

Surcharges and Other Charges \$4.14

Surcharges

Regulatory Charge	\$0.02
Administrative Charge	\$0.06
OH Tax Recovery Surcharge	\$0.09

Other Charges and Credits

Economic Adjustment Charge	\$3.97
----------------------------	--------

Total Current Charges for 314-924-0218
\$35.64

Your Plan

Flex Business Data Device 2GB

\$35.00 monthly charge
 \$.25 per minute

2GB Acct Share \$10/GB

2 monthly gigabyte allowance
 \$10.00 per GB after allowance

Beginning on 03/26/21:

10% Access Discount

Account: 342125539-00001
Invoice: 6118585051
Billing period: Jun 16 - Jul 15, 2025
Due date: 08/14/25

Charges by line details

Jason Faraone
314-943-6558 **\$35.55**

Cradlepoint Mc400Lp6

Monthly Charges **\$31.50**

Flex Business Data Device 2GB	07/16 - 08/15	\$35.00
10% Access Discount	07/16 - 08/15	-\$3.50

Surcharges and Other Charges **\$4.05**

Surcharges

Regulatory Charge	\$0.02
Administrative Charge	\$0.06

Other Charges and Credits

Economic Adjustment Charge	\$3.97
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Total Current Charges for 314-943-6558 **\$35.55**

Your Plan

Flex Business Data Device 2GB

\$35.00 monthly charge
 \$.25 per minute

2GB Acct Share \$10/GB

2 monthly gigabyte allowance
 \$10.00 per GB after allowance

Beginning on 03/12/19:

10% Access Discount

Account: 342125539-00001
Invoice: 6118585051
Billing period: Jun 16 - Jul 15, 2025
Due date: 08/14/25

Charges by line details

Brandon Hickey
360-509-2851 **\$80.39**

iPhone 8 Space Gray 64GB VZ

Monthly Charges **\$70.00**

Plan

Business Unlimited Smartphone	07/16 - 08/15	\$45.00
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Features & Add Ons

Addl Smartphn Data Access	07/16 - 08/15	\$25.00
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Applies to subsidized smartphone lines

Surcharges and Other Charges **\$8.35**

Surcharges

Fed Universal Service Charge	\$0.69
Regulatory Charge	\$0.19
Administrative Charge	\$3.50

Other Charges and Credits

Economic Adjustment Charge	\$3.97
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Taxes, Governmental Surcharges and Fees **\$2.04**

WA State 911 Fee	\$0.25
WA State 988 Tax	\$0.40
Kitsap Cnty 911 Surchg	\$0.70
WA State Sales Tax-Telecom	\$0.49
Kitsap Cnty Sales Tax-Telecom	\$0.20

Total Current Charges for 360-509-2851 **\$80.39**

Your Plan

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

Account: 342125539-00001
Invoice: 6118585051
Billing period: Jun 16 - Jul 15, 2025
Due date: 08/14/25

Charges by line details

Jason Richter
513-503-2752
\$32.64

10.2 Ipad 8 Gen 32GB Sg So

Monthly Charges \$31.50

Flex Business Data Device 2GB	07/16 - 08/15	\$35.00
10% Access Discount	07/16 - 08/15	-\$3.50

Surcharges and Other Charges \$1.14

Surcharges

Regulatory Charge	\$0.02
Administrative Charge	\$0.06
OH Tax Recovery Surcharge	\$0.08

Other Charges and Credits

Economic Adjustment Charge	\$0.98
----------------------------	--------

Total Current Charges for 513-503-2752
\$32.64

Your Plan

Flex Business Data Device 2GB

\$35.00 monthly charge
 \$.25 per minute

2GB Acct Share \$10/GB

2 monthly gigabyte allowance
 \$10.00 per GB after allowance

Beginning on 09/02/21:

10% Access Discount

Account: 342125539-00001
Invoice: 6118585051
Billing period: Jun 16 - Jul 15, 2025
Due date: 08/14/25

Charges by line details

Jason Richter
513-503-2925 **\$32.64**

10.2 Ipad 8 Gen 32GB Sg So

Monthly Charges **\$31.50**

Flex Business Data Device 2GB	07/16 - 08/15	\$35.00
10% Access Discount	07/16 - 08/15	-\$3.50

Usage and Purchase Charges **\$0.00**

Data		Allowance	Used	Billable	Cost
Gigabyte Usage (06/16 - 07/15)	gigabytes	2.000 (shared)	.975	--	--
Total Data					\$0.00

Surcharges and Other Charges **\$1.14**

Surcharges

Regulatory Charge	\$0.02
Administrative Charge	\$0.06
OH Tax Recovery Surcharge	\$0.08

Other Charges and Credits

Economic Adjustment Charge	\$0.98
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Total Current Charges for 513-503-2925 **\$32.64**

Your Plan

Flex Business Data Device 2GB

\$35.00 monthly charge
 \$25 per minute

2GB Acct Share \$10/GB

2 monthly gigabyte allowance
 \$10.00 per GB after allowance

Beginning on 09/02/21:
10% Access Discount

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: 342125539-00001
Invoice: 6118585051
Billing period: Jun 16 - Jul 15, 2025
Due date: 08/14/25

Charges by line details

Jason Richter
513-503-3190
\$32.64

10.2 Ipad 8 Gen 32GB Sg So

Monthly Charges \$31.50

Flex Business Data Device 2GB	07/16 - 08/15	\$35.00
10% Access Discount	07/16 - 08/15	-\$3.50

Usage and Purchase Charges \$0.00

Data		Allowance	Used	Billable	Cost
Gigabyte Usage (06/16 - 07/15)	gigabytes	2.000 (shared)	2.707	--	--
Total Data					\$0.00

Surcharges and Other Charges \$1.14

Surcharges

Regulatory Charge	\$0.02
Administrative Charge	\$0.06
OH Tax Recovery Surcharge	\$0.08

Other Charges and Credits

Economic Adjustment Charge	\$0.98
----------------------------	--------

Total Current Charges for 513-503-3190
\$32.64

Your Plan

Flex Business Data Device 2GB

\$35.00 monthly charge
 \$25 per minute

2GB Acct Share \$10/GB

2 monthly gigabyte allowance
 \$10.00 per GB after allowance

Beginning on 09/02/21:

10% Access Discount

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: 342125539-00001
Invoice: 6118585051
Billing period: Jun 16 - Jul 15, 2025
Due date: 08/14/25

Charges by line details

Jason Richter
513-503-3270 **\$32.64**

10.2 Ipad 8 Gen 32GB Sg So

Monthly Charges **\$31.50**

Flex Business Data Device 2GB	07/16 - 08/15	\$35.00
10% Access Discount	07/16 - 08/15	-\$3.50

Surcharges and Other Charges **\$1.14**

Surcharges

Regulatory Charge	\$0.02
Administrative Charge	\$0.06
OH Tax Recovery Surcharge	\$0.08

Other Charges and Credits

Economic Adjustment Charge	\$0.98
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Total Current Charges for 513-503-3270 **\$32.64**

Your Plan

Flex Business Data Device 2GB

\$35.00 monthly charge
 \$.25 per minute

2GB Acct Share \$10/GB

2 monthly gigabyte allowance
 \$10.00 per GB after allowance

Beginning on 09/02/21:

10% Access Discount

Account: 342125539-00001
Invoice: 6118585051
Billing period: Jun 16 - Jul 15, 2025
Due date: 08/14/25

Charges by line details

Jason Richter
513-503-3280 **\$32.64**

10.2 Ipad 8 Gen 32GB Sg So

Monthly Charges **\$31.50**

Flex Business Data Device 2GB	07/16 - 08/15	\$35.00
10% Access Discount	07/16 - 08/15	-\$3.50

Surcharges and Other Charges **\$1.14**

Surcharges

Regulatory Charge	\$0.02
Administrative Charge	\$0.06
OH Tax Recovery Surcharge	\$0.08

Other Charges and Credits

Economic Adjustment Charge	\$0.98
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Total Current Charges for 513-503-3280 **\$32.64**

Your Plan

Flex Business Data Device 2GB

\$35.00 monthly charge
 \$.25 per minute

2GB Acct Share \$10/GB

2 monthly gigabyte allowance
 \$10.00 per GB after allowance

Beginning on 09/02/21:

10% Access Discount

Account: 342125539-00001
Invoice: 6118585051
Billing period: Jun 16 - Jul 15, 2025
Due date: 08/14/25

Charges by line details

Jason Richter
513-503-3507 **\$32.64**

10.2 Ipad 8 Gen 32GB Sg So

Monthly Charges **\$31.50**

Flex Business Data Device 2GB	07/16 - 08/15	\$35.00
10% Access Discount	07/16 - 08/15	-\$3.50

Surcharges and Other Charges **\$1.14**

Surcharges

Regulatory Charge	\$0.02
Administrative Charge	\$0.06
OH Tax Recovery Surcharge	\$0.08

Other Charges and Credits

Economic Adjustment Charge	\$0.98
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Total Current Charges for 513-503-3507 **\$32.64**

Your Plan

Flex Business Data Device 2GB

\$35.00 monthly charge
 \$.25 per minute

2GB Acct Share \$10/GB

2 monthly gigabyte allowance
 \$10.00 per GB after allowance

Beginning on 09/02/21:

10% Access Discount

Account: 342125539-00001
Invoice: 6118585051
Billing period: Jun 16 - Jul 15, 2025
Due date: 08/14/25

Charges by line details

Jason Richter
513-503-3564 **\$32.64**

10.2 Ipad 8 Gen 32GB Sg So

Monthly Charges **\$31.50**

Flex Business Data Device 2GB	07/16 - 08/15	\$35.00
10% Access Discount	07/16 - 08/15	-\$3.50

Surcharges and Other Charges **\$1.14**

Surcharges

Regulatory Charge	\$0.02
Administrative Charge	\$0.06
OH Tax Recovery Surcharge	\$0.08

Other Charges and Credits

Economic Adjustment Charge	\$0.98
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Total Current Charges for 513-503-3564 **\$32.64**

Your Plan

Flex Business Data Device 2GB

\$35.00 monthly charge
 \$.25 per minute

2GB Acct Share \$10/GB

2 monthly gigabyte allowance
 \$10.00 per GB after allowance

Beginning on 09/02/21:

10% Access Discount

Account: 342125539-00001
Invoice: 6118585051
Billing period: Jun 16 - Jul 15, 2025
Due date: 08/14/25

Charges by line details

Jason Richter
513-503-3683 **\$32.64**

10.2 Ipad 8 Gen 32GB Sg So

Monthly Charges **\$31.50**

Flex Business Data Device 2GB	07/16 - 08/15	\$35.00
10% Access Discount	07/16 - 08/15	-\$3.50

Usage and Purchase Charges **\$0.00**

Data		Allowance	Used	Billable	Cost
Gigabyte Usage (06/16 - 07/15)	gigabytes	2.000 (shared)	2.584	--	--
Total Data					\$0.00

Surcharges and Other Charges **\$1.14**

Surcharges

Regulatory Charge	\$0.02
Administrative Charge	\$0.06
OH Tax Recovery Surcharge	\$0.08

Other Charges and Credits

Economic Adjustment Charge	\$0.98
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Total Current Charges for 513-503-3683 **\$32.64**

Your Plan

Flex Business Data Device 2GB

\$35.00 monthly charge
 \$25 per minute

2GB Acct Share \$10/GB

2 monthly gigabyte allowance
 \$10.00 per GB after allowance

Beginning on 09/02/21:
10% Access Discount

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: 342125539-00001
Invoice: 6118585051
Billing period: Jun 16 - Jul 15, 2025
Due date: 08/14/25

Charges by line details

Jason Richter
513-503-3745 **\$32.64**

10.2 Ipad 8 Gen 32GB Sg So

Monthly Charges **\$31.50**

Flex Business Data Device 2GB	07/16 - 08/15	\$35.00
10% Access Discount	07/16 - 08/15	-\$3.50

Usage and Purchase Charges **\$0.00**

Data		Allowance	Used	Billable	Cost
Gigabyte Usage (06/16 - 07/15)	gigabytes	2.000 (shared)	.003	--	--
Total Data					\$0.00

Surcharges and Other Charges **\$1.14**

Surcharges

Regulatory Charge	\$0.02
Administrative Charge	\$0.06
OH Tax Recovery Surcharge	\$0.08

Other Charges and Credits

Economic Adjustment Charge	\$0.98
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Total Current Charges for 513-503-3745 **\$32.64**

Your Plan

Flex Business Data Device 2GB

\$35.00 monthly charge
 \$25 per minute

2GB Acct Share \$10/GB

2 monthly gigabyte allowance
 \$10.00 per GB after allowance

Beginning on 09/02/21:

10% Access Discount

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: 342125539-00001
Invoice: 6118585051
Billing period: Jun 16 - Jul 15, 2025
Due date: 08/14/25

Charges by line details

Jason Richter
513-503-3759 **\$32.64**

10.2 Ipad 8 Gen 32GB Sg So

Monthly Charges	\$31.50
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Flex Business Data Device 2GB	07/16 - 08/15	\$35.00
10% Access Discount	07/16 - 08/15	-\$3.50

Surcharges and Other Charges	\$1.14
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Surcharges

Regulatory Charge	\$0.02
Administrative Charge	\$0.06
OH Tax Recovery Surcharge	\$0.08

Other Charges and Credits

Economic Adjustment Charge	\$0.98
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Total Current Charges for 513-503-3759	\$32.64
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Your Plan

Flex Business Data Device 2GB

\$35.00 monthly charge
\$.25 per minute

2GB Acct Share \$10/GB

2 monthly gigabyte allowance
\$10.00 per GB after allowance

Beginning on 09/02/21:

10% Access Discount

Account: 342125539-00001
Invoice: 6118585051
Billing period: Jun 16 - Jul 15, 2025
Due date: 08/14/25

Charges by line details

Jason Richter
513-503-4235
\$32.64

10.2 Ipad 8 Gen 32GB Sg So

Monthly Charges \$31.50

Flex Business Data Device 2GB	07/16 - 08/15	\$35.00
10% Access Discount	07/16 - 08/15	-\$3.50

Surcharges and Other Charges \$1.14

Surcharges

Regulatory Charge	\$0.02
Administrative Charge	\$0.06
OH Tax Recovery Surcharge	\$0.08

Other Charges and Credits

Economic Adjustment Charge	\$0.98
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Total Current Charges for 513-503-4235
\$32.64

Your Plan

Flex Business Data Device 2GB

\$35.00 monthly charge
 \$.25 per minute

2GB Acct Share \$10/GB

2 monthly gigabyte allowance
 \$10.00 per GB after allowance

Beginning on 09/02/21:

10% Access Discount

Account: 342125539-00001
Invoice: 6118585051
Billing period: Jun 16 - Jul 15, 2025
Due date: 08/14/25

Charges by line details

Jason Richter
513-503-4279 **\$32.64**

10.2 Ipad 8 Gen 32GB Sg So

Monthly Charges **\$31.50**

Flex Business Data Device 2GB	07/16 - 08/15	\$35.00
10% Access Discount	07/16 - 08/15	-\$3.50

Usage and Purchase Charges **\$0.00**

Data		Allowance	Used	Billable	Cost
Gigabyte Usage (06/16 - 07/15)	gigabytes	2.000 (shared)	2.582	--	--
Total Data					\$0.00

Surcharges and Other Charges **\$1.14**

Surcharges

Regulatory Charge	\$0.02
Administrative Charge	\$0.06
OH Tax Recovery Surcharge	\$0.08

Other Charges and Credits

Economic Adjustment Charge	\$0.98
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Total Current Charges for 513-503-4279 **\$32.64**

Your Plan

Flex Business Data Device 2GB

\$35.00 monthly charge
 \$25 per minute

2GB Acct Share \$10/GB

2 monthly gigabyte allowance
 \$10.00 per GB after allowance

Beginning on 09/02/21:

10% Access Discount

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: 342125539-00001
Invoice: 6118585051
Billing period: Jun 16 - Jul 15, 2025
Due date: 08/14/25

Charges by line details

Jason Richter
513-503-4474
\$32.64

10.2 Ipad 8 Gen 32GB Sg So

Monthly Charges \$31.50

Flex Business Data Device 2GB	07/16 - 08/15	\$35.00
10% Access Discount	07/16 - 08/15	-\$3.50

Surcharges and Other Charges \$1.14

Surcharges

Regulatory Charge	\$0.02
Administrative Charge	\$0.06
OH Tax Recovery Surcharge	\$0.08

Other Charges and Credits

Economic Adjustment Charge	\$0.98
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Total Current Charges for 513-503-4474
\$32.64

Your Plan

Flex Business Data Device 2GB

\$35.00 monthly charge
 \$.25 per minute

2GB Acct Share \$10/GB

2 monthly gigabyte allowance
 \$10.00 per GB after allowance

Beginning on 09/02/21:

10% Access Discount

Account: 342125539-00001
Invoice: 6118585051
Billing period: Jun 16 - Jul 15, 2025
Due date: 08/14/25

Charges by line details

Jason Richter
513-503-4991
\$32.64

10.2 Ipad 8 Gen 32GB Sg So

Monthly Charges \$31.50

Flex Business Data Device 2GB	07/16 - 08/15	\$35.00
10% Access Discount	07/16 - 08/15	-\$3.50

Surcharges and Other Charges \$1.14

Surcharges

Regulatory Charge	\$0.02
Administrative Charge	\$0.06
OH Tax Recovery Surcharge	\$0.08

Other Charges and Credits

Economic Adjustment Charge	\$0.98
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Total Current Charges for 513-503-4991
\$32.64

Your Plan

Flex Business Data Device 2GB

\$35.00 monthly charge
 \$.25 per minute

2GB Acct Share \$10/GB

2 monthly gigabyte allowance
 \$10.00 per GB after allowance

Beginning on 09/02/21:

10% Access Discount

Account: 342125539-00001
Invoice: 6118585051
Billing period: Jun 16 - Jul 15, 2025
Due date: 08/14/25

Charges by line details

Jason Richter
513-503-7207 **\$32.64**

10.2 Ipad 8 Gen 32GB Sg So

Monthly Charges **\$31.50**

Flex Business Data Device 2GB	07/16 - 08/15	\$35.00
10% Access Discount	07/16 - 08/15	-\$3.50

Usage and Purchase Charges **\$0.00**

Data		Allowance	Used	Billable	Cost
Gigabyte Usage (06/16 - 07/15)	gigabytes	2.000 (shared)	.645	--	--
Total Data					\$0.00

Surcharges and Other Charges **\$1.14**

Surcharges

Regulatory Charge	\$0.02
Administrative Charge	\$0.06
OH Tax Recovery Surcharge	\$0.08

Other Charges and Credits

Economic Adjustment Charge	\$0.98
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Total Current Charges for 513-503-7207 **\$32.64**

Your Plan

Flex Business Data Device 2GB

\$35.00 monthly charge
 \$25 per minute

2GB Acct Share \$10/GB

2 monthly gigabyte allowance
 \$10.00 per GB after allowance

Beginning on 09/02/21:
10% Access Discount

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: 342125539-00001
Invoice: 6118585051
Billing period: Jun 16 - Jul 15, 2025
Due date: 08/14/25

Charges by line details

Jason Richter
513-503-7212 **\$32.64**

10.2 Ipad 8 Gen 32GB Sg So

Monthly Charges **\$31.50**

Flex Business Data Device 2GB	07/16 - 08/15	\$35.00
10% Access Discount	07/16 - 08/15	-\$3.50

Usage and Purchase Charges **\$0.00**

Data		Allowance	Used	Billable	Cost
Gigabyte Usage (06/16 - 07/15)	gigabytes	2.000 (shared)	.451	--	--
Total Data					\$0.00

Surcharges and Other Charges **\$1.14**

Surcharges

Regulatory Charge	\$0.02
Administrative Charge	\$0.06
OH Tax Recovery Surcharge	\$0.08

Other Charges and Credits

Economic Adjustment Charge	\$0.98
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Total Current Charges for 513-503-7212 **\$32.64**

Your Plan

Flex Business Data Device 2GB

\$35.00 monthly charge
 \$25 per minute

2GB Acct Share \$10/GB

2 monthly gigabyte allowance
 \$10.00 per GB after allowance

Beginning on 09/02/21:
10% Access Discount

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: 342125539-00001
Invoice: 6118585051
Billing period: Jun 16 - Jul 15, 2025
Due date: 08/14/25

Charges by line details

Jason Richter
513-503-7344
\$32.64

10.2 Ipad 8 Gen 32GB Sg So

Monthly Charges \$31.50

Flex Business Data Device 2GB	07/16 - 08/15	\$35.00
10% Access Discount	07/16 - 08/15	-\$3.50

Surcharges and Other Charges \$1.14

Surcharges

Regulatory Charge	\$0.02
Administrative Charge	\$0.06
OH Tax Recovery Surcharge	\$0.08

Other Charges and Credits

Economic Adjustment Charge	\$0.98
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Total Current Charges for 513-503-7344
\$32.64

Your Plan

Flex Business Data Device 2GB

\$35.00 monthly charge
 \$.25 per minute

2GB Acct Share \$10/GB

2 monthly gigabyte allowance
 \$10.00 per GB after allowance

Beginning on 09/02/21:

10% Access Discount

Account: 342125539-00001
Invoice: 6118585051
Billing period: Jun 16 - Jul 15, 2025
Due date: 08/14/25

Charges by line details

Jason Richter
513-503-7437
\$32.64

10.2 Ipad 8 Gen 32GB Sg So

Monthly Charges \$31.50

Flex Business Data Device 2GB	07/16 - 08/15	\$35.00
10% Access Discount	07/16 - 08/15	-\$3.50

Surcharges and Other Charges \$1.14

Surcharges

Regulatory Charge	\$0.02
Administrative Charge	\$0.06
OH Tax Recovery Surcharge	\$0.08

Other Charges and Credits

Economic Adjustment Charge	\$0.98
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Total Current Charges for 513-503-7437
\$32.64

Your Plan

Flex Business Data Device 2GB

\$35.00 monthly charge
 \$.25 per minute

2GB Acct Share \$10/GB

2 monthly gigabyte allowance
 \$10.00 per GB after allowance

Beginning on 09/02/21:

10% Access Discount

Account: 342125539-00001
Invoice: 6118585051
Billing period: Jun 16 - Jul 15, 2025
Due date: 08/14/25

Charges by line details

Jason Richter
513-503-7448
\$32.64

10.2 Ipad 8 Gen 32GB Sg So

Monthly Charges \$31.50

Flex Business Data Device 2GB	07/16 - 08/15	\$35.00
10% Access Discount	07/16 - 08/15	-\$3.50

Usage and Purchase Charges \$0.00

Data		Allowance	Used	Billable	Cost
Gigabyte Usage (06/16 - 07/15)	gigabytes	2.000 (shared)	.638	--	--
Total Data					\$0.00

Surcharges and Other Charges \$1.14

Surcharges

Regulatory Charge	\$0.02
Administrative Charge	\$0.06
OH Tax Recovery Surcharge	\$0.08

Other Charges and Credits

Economic Adjustment Charge	\$0.98
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Total Current Charges for 513-503-7448
\$32.64

Your Plan

Flex Business Data Device 2GB

\$35.00 monthly charge
 \$25 per minute

2GB Acct Share \$10/GB

2 monthly gigabyte allowance
 \$10.00 per GB after allowance

Beginning on 09/02/21:

10% Access Discount

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: 342125539-00001
Invoice: 6118585051
Billing period: Jun 16 - Jul 15, 2025
Due date: 08/14/25

Charges by line details

Jason Richter
513-503-8396
\$32.64

10.2 Ipad 8 Gen 32GB Sg So

Monthly Charges	\$31.50
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Flex Business Data Device 2GB	07/16 - 08/15	\$35.00
10% Access Discount	07/16 - 08/15	-\$3.50

Usage and Purchase Charges	\$0.00
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Data	Allowance	Used	Billable	Cost
Gigabyte Usage (06/16 - 07/15)	gigabytes	2.000 (shared)	2.338	--
Total Data				\$0.00

Surcharges and Other Charges	\$1.14
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Surcharges	
Regulatory Charge	\$0.02
Administrative Charge	\$0.06
OH Tax Recovery Surcharge	\$0.08
Other Charges and Credits	
Economic Adjustment Charge	\$0.98

Total Current Charges for 513-503-8396	\$32.64
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Your Plan

Flex Business Data Device 2GB
 \$35.00 monthly charge
 \$25 per minute

2GB Acct Share \$10/GB
 2 monthly gigabyte allowance
 \$10.00 per GB after allowance

Beginning on 09/02/21:
10% Access Discount

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: 342125539-00001
Invoice: 6118585051
Billing period: Jun 16 - Jul 15, 2025
Due date: 08/14/25

Need-to-Know Information

More On Wireless Taxes And Surcharges

Your total charges for this month's bill cycle are \$2704.51.

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 \$2650.00 (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: \$11.78 for voice, \$2.44 for messaging, \$2635.78 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.

Economic Adjustment Charge

Our number one priority is to provide exceptional service to your business and consistently deliver the quality 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 8, 2023, Verizon Business began adding the charge to new LTE Business Internet and 5G Business Internet lines. And starting in August 2023, the charge will apply to existing LTE Business Internet and 5G Business Internet lines where the applicable price guarantee has already ended and thereafter on a rolling basis as your applicable price guarantee ends. The amount of the charge is \$2.98 or \$3.97 per month, for each qualifying LTE or 5G Business Internet line.

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 \$2.98 or \$3.97 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.

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

FUSC Change

The Federal Universal Service Charge (FUSC) is a Verizon wireless charge that is subject to change each calendar quarter based on contribution rates prescribed by the FCC. On July 1, 2025, the FUSC decreased to 10.97% of assessable wireless charges, other than separately billed interstate and international telecom charges. The FUSC on separately billed interstate and international telecom charges decreased to 36.0%. For more details, please call 1-888-684-1888.