

P.O. BOX 4002
ACWORTH, GA 30101

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	786471402-00002	12/27/16
Change your address at http://sso.verizonenterprise.com	Invoice Number	9776270093

KEYLINE
/60014 9/

ALGONQUIN TOWNSHIP ROAD DISTRI
3702 US HIGHWAY 14
CRYSTAL LAKE, IL 60014

Quick Bill Summary

Nov 02 - Dec 01

Previous Balance (see back for details)	\$38.30
Payment – Thank You	-\$38.30
Balance Forward	\$.00
Monthly Charges	\$35.00
Surcharges and Other Charges & Credits	\$.64
Taxes, Governmental Surcharges & Fees	\$2.66
Total Current Charges	\$38.30

Total Charges Due by December 27, 2016 \$38.30

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

ALGONQUIN TOWNSHIP ROAD DISTRI
3702 US HIGHWAY 14
CRYSTAL LAKE, IL 60014

Bill Date December 01, 2016
Account Number 786471402-00002
Invoice Number 9776270093

Total Amount Due by December 27, 2016

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

\$38.30

\$.

P.O. BOX 25505
LEHIGH VALLEY, PA 18002-5505

/1800255054/

97762700930107864714020000200000003830000000038304

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

Payments

Previous Balance	\$38.30
Payment – Thank You	
Payment Received 11/23/16	–38.30
Total Payments	–\$38.30
Balance Forward	\$0.00

Account Charges and Credits

Account Monthly Charges

The Verizon Plan Small 1GB	12/02 – 01/01	30.00
Subtotal		\$30.00

Total Account Charges and Credits **\$30.00**

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 5029 Wallingford, CT 06492

Automatic Payment Enrollment for Account: 786471402-00002 ALGONQUIN TOWNSHIP ROAD DISTRI

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. 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.

****Account's Plan for Shared**

Lines

The Verizon Plan Small 1GB
 \$30.00 monthly charge
 1 monthly GB allowance
 \$15.00 per GB after allowance

Overview of Shared Usage

	Participating Lines as of 12/01/16	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Rate	Cost
Voice	1	0	unlimited	0	0	\$.00	\$.00
Messaging	1	0	unlimited	0	0	\$.00	\$.00
Monthly Data Plan	1	0	1.000GB	0.006GB	0GB	\$15/GB	\$.00

Overview of Lines

Invoice Number 9776270093 Account Number 786471402-00002 Date Due 12/27/16 Page 4 of 6

Account Plan and Charges** (pg.2)	Account Charges and Credits	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Credits	Taxes, Governmental and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
224-407-7158 Rebecca Lee	5	\$5.00	--	--	\$64	\$2.66	--	\$8.30	--	--	.006GB	--	--	--
Total Current Charges	\$1.00	\$35.00	\$1.00	\$1.00	\$64	\$2.66	\$1.00	\$38.30						

Summary for Rebecca Lee: 224-407-7158

Your Plan

The Verizon Plan Small 1GB
 (see pg 3)

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

Monthly Charges

Connected Device Line Access	12/02 – 01/01	5.00
		\$5.00

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Mobile to Mobile	minutes	unlimited	1	--
Total Voice				\$.00

Data

Gigabyte Usage	gigabytes	1.000 (shared)	.006	--	--
Total Data				\$.00	

Total Usage and Purchase Charges \$.00

Surcharges +

Fed Universal Service Charge	.43
Regulatory Charge	.21
\$.64	

Taxes, Governmental Surcharges and Fees +

IL State 911 Fee	.87
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.95
Cary MTT	.82
\$2.66	

Total Current Charges for 224-407-7158 \$8.30

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

Detail for Rebecca Lee: 224-407-7158

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
11/07	7:56A	847-878-1613	Peak	M2MAllow	Cary IL	Northbrook IL	1	--	--	--

Need-to-Know Information

Explanation of Surcharges

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