Mahomet-Seymour Schools

1301 S. Bulldog Drive
Mahomet, IL 61853
Ofc.217-586-2161 Fax 217-586-7591

Estimated cost to the District for this request: $100

Mahomet-Seymour Schools

1301 S. Bulldog Drive
Mahomet, IL 61853
Ofc.217-586-2161 Fax 217-586-7591

June 28, 2022

Dani Tietz
Mahomet Daily, Ethos Publishing, LLC
PO Box 823
Mahomet, IL 61853
dani@mahometnews.com

Dear Mrs. Tietz:

This letter is in response to the Freedom of Information Act (hereinafter "FOIA" or "the Act") request you submitted to the District on June 21, 2022. You requested copies of the following documents:

- All financial records regarding Kids Club, including receipts, for the 2021-2022 school year.

The following documents are responsive to your request and are submitted herewith:

- List of all revenues and expenses for the 2021-2022 school year. Please note that not all salaries have been paid out yet and some of the revenue in this year is actually from the last school year as it was paid after the fiscal year end.
- Copies of Verizon bills
- Receipts for Kids Club purchases can be found on the District Website in past FOIA responses located here: https://www.ms.k12.il.us/documents/freedom-of-information-act-(foia)/9752

Pursuant to Section 9(a) of the Freedom of Information Act, 5 ILCS 140/9(a), you are hereby notified that this decision was made by Dr. Lindsey Hall, Superintendent and FOIA Officer, and that you have a right to review by the Public Access Counselor:

Ms. Sarah Pratt
Public Access Counselor
Office of the Attorney General
500 S. 2nd Street
Springfield, IL 62706
Telephone: 312-814-5526 or 1-877-299-FOIA (1-877-299-3642)
Facsimile: 217-782-1396
E-mail: public.access@ilag.gov

You are further notified that you have the right to judicial review as provided in Section 11 of the Act, 5 ILCS 140/11.

Sincerely,

Lindsey A. Hall

Dr. Lindsey Hall, Superintendent and FOIA Officer

Dawn Quinley <dquinley@ms.k12.il.us>

Fwd: Request for Financial Records Kids Club

1 message

Lindsey Hall <lhall@ms.k12.il.us> Tue, Jun 21, 2022 at 10:03 AM
To: Dawn Quinley <dquinley@ms.k12.il.us>, Heather Smith <hsmith@ms.k12.il.us>

FYI

---------- Forwarded message ---------
From: **Dani Tietz** <dani@mahometnews.com>
Date: Tue, Jun 21, 2022 at 10:01 AM
Subject: Request for Financial Records Kids Club
To: Lindsey Hall <lhall@ms.k12.il.us>

Under FOIA, I would like to request:
All financial records regarding Kids Club, including receipts, for the 2021-2022 school year. I would like them in spreadsheet format, if possible.

--
Dani Tietz (she, her)
217.390.8984
Mahomet Daily/SJO Daily

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FDTLOC FUNC OBJ SJ SOURCE	Account Level Description	2021-22 Original Budget	2021-22 FYTD Activity	Encumbered Amount	2021-22 Batch Activity	2021-22 Available Funds					
10E000 1110 1100 01 000000	KIDS CLUB SALARY	158,574.00	111,767.32	0.00	0.00	35,806.68					
07/15/21	PR	PREC	KCLB	BRIDGETT A GRAHAM		KIDS CLUB	Regular Payroll	06/22/21	900079885	07/15/21	383.57
07/15/21	PR	PREC	KCLB	PHILISHA S PARAGI		KIDS CLUB	Regular Payroll	06/22/21	900079950	07/15/21	372.61
07/15/21	PR	PREC	KCLB	Josie THOMPSON		KIDS CLUB	Regular Payroll	07/14/21	900081155	07/15/21	177.12
07/30/21	PR	PREC	KCLB	BRIDGETT A GRAHAM		KIDS CLUB	Regular Payroll	06/28/21	900080513	07/30/21	383.57
07/30/21	PR	PREC	KCLB	PHILISHA S PARAGI		KIDS CLUB	Regular Payroll	06/28/21	900080578	07/30/21	372.61
08/13/21	PR	PREC	KCLB	BRIDGETT A GRAHAM		KIDS CLUB	Regular Payroll	06/29/21	900080728	08/13/21	383.57
08/13/21	PR	PREC	KCLB	PHILISHA S PARAGI		KIDS CLUB	Regular Payroll	06/29/21	900080793	08/13/21	372.61
08/30/21	PR	PREC	KCLB	Alissa LANE		KIDS CLUB	Regular Payroll	08/27/21	900081635	08/30/21	277.34
08/30/21	PR	PREC	KCLB	Hayley SCHICKEDANZ		KIDS CLUB	Regular Payroll	08/27/21	900081603	08/30/21	208.25
08/30/21	PR	PREC	KCLB	BRIDGETT A GRAHAM		KIDS CLUB	Regular Payroll	06/30/21	900080943	08/30/21	383.57
08/30/21	PR	PREC	KCLB	PHILISHA S PARAGI		KIDS CLUB	Regular Payroll	06/30/21	900081008	08/30/21	372.61
09/15/21	PR	PREC	KCLB	Brynlee ALLISON		KIDS CLUB	Regular Payroll	09/14/21	900081876	09/15/21	18.50
09/15/21	PR	PREC	KCLB	Kaylee Allison		KIDS CLUB	Regular Payroll	09/14/21	900081878	09/15/21	18.50
09/15/21	PR	PREC	KCLB	HALEY BEARD		KIDS CLUB	Regular Payroll	09/14/21	900081962	09/15/21	12.00
09/15/21	PR	PREC	KCLB	BRIDGETT BYRD		KIDS CLUB	Regular Payroll	09/14/21	900081974	09/15/21	132.00
09/15/21	PR	PREC	KCLB	KATE Donahue		KIDS CLUB	Regular Payroll	09/14/21	900081896	09/15/21	45.00
09/15/21	PR	PREC	KCLB	Caitlynn DURST		KIDS CLUB	Regular Payroll	09/14/21	900081984	09/15/21	146.55
09/15/21	PR	PREC	KCLB	BRIDGETT A GRAHAM		KIDS CLUB	Regular Payroll	09/14/21	900081902	09/15/21	386.26
09/15/21	PR	PREC	KCLB	Sandra L Griffith		KIDS CLUB	Regular Payroll	09/14/21	900081903	09/15/21	135.00
09/15/21	PR	PREC	KCLB	KIM Killion		KIDS CLUB	Regular Payroll	09/14/21	900082068	09/15/21	81.00
09/15/21	PR	PREC	KCLB	Alissa LANE		KIDS CLUB	Regular Payroll	09/14/21	900082006	09/15/21	144.00
09/15/21	PR	PREC	KCLB	Nora LOZAR		KIDS CLUB	Regular Payroll	09/14/21	900081923	09/15/21	13.88
09/15/21	PR	PREC	KCLB	ABIGAIL MCNAMARA		KIDS CLUB	Regular Payroll	09/14/21	900082015	09/15/21	9.25
09/15/21	PR	PREC	KCLB	PHILISHA S PARAGI		KIDS CLUB	Regular Payroll	09/14/21	900082022	09/15/21	386.26
09/15/21	PR	PREC	KCLB	Amy Paris		KIDS CLUB	Regular Payroll	09/14/21	900082056	09/15/21	251.83
09/15/21	PR	PREC	KCLB	TIMOTHY ROBINSON		KIDS CLUB	Regular Payroll	09/14/21	900081939	09/15/21	132.00
09/15/21	PR	PREC	KCLB	ANNIE ROSE		KIDS CLUB	Regular Payroll	09/14/21	900081941	09/15/21	41.63
09/15/21	PR	PREC	KCLB	Hayley SCHICKEDANZ		KIDS CLUB	Regular Payroll	09/14/21	900081943	09/15/21	27.75
09/15/21	PR	PREC	KCLB	BRAYDEN SMITH		KIDS CLUB	Regular Payroll	09/14/21	900082033	09/15/21	11.56
09/15/21	PR	PREC	KCLB	Josie THOMPSON		KIDS CLUB	Regular Payroll	09/14/21	900082041	09/15/21	162.00
09/15/21	PR	PREC	KCLB	BILLIE WYCOFF		KIDS CLUB	Regular Payroll	09/14/21	900082054	09/15/21	120.00
09/30/21	PR	PREC	KCLB	Brynlee ALLISON		KIDS CLUB	Regular Payroll	09/29/21	900082299	09/30/21	90.19
09/30/21	PR	PREC	KCLB	Kaylee Allison		KIDS CLUB	Regular Payroll	09/29/21	900082301	09/30/21	27.75
09/30/21	PR	PREC	KCLB	BRIDGETT BYRD		KIDS CLUB	Regular Payroll	09/29/21	900082400	09/30/21	426.00
09/30/21	PR	PREC	XDTEA	Lindsey Conner		EXTRA DUTY TEACHER	Regular Payroll	09/29/21	900082314	09/30/21	30.00
09/30/21	PR	PREC	KCLB	KATE Donahue		KIDS CLUB	Regular Payroll	09/29/21	900082320	09/30/21	150.00
09/30/21	PR	PREC	KCLB	Caitlynn DURST		KIDS CLUB	Regular Payroll	09/29/21	900082410	09/30/21	341.95
09/30/21	PR	PREC	KCLB	BRIDGETT A GRAHAM		KIDS CLUB	Regular Payroll	09/29/21	900082326	09/30/21	407.76
09/30/21	PR	PREC	KCLB	Sandra L Griffith		KIDS CLUB	Regular Payroll	09/29/21	900082327	09/30/21	111.00
09/30/21	PR	PREC	KCLB	EMILY HOLLAR		KIDS CLUB	Regular Payroll	09/29/21	900082422	09/30/21	210.00
09/30/21	PR	PREC	KCLB	KIM Killion		KIDS CLUB	Regular Payroll	09/29/21	900082508	09/30/21	180.00
09/30/21	PR	PREC	KCLB	Alissa LANE		KIDS CLUB	Regular Payroll	09/29/21	900082432	09/30/21	297.00
09/30/21	PR	PREC	KCLB	Nora LOZAR		KIDS CLUB	Regular Payroll	09/29/21	900082347	09/30/21	37.00
09/30/21	PR	PREC	KCLB	ABIGAIL MCNAMARA		KIDS CLUB	Regular Payroll	09/29/21	900082441	09/30/21	18.50
09/30/21	PR	PREC	KCLB	PHILISHA S PARAGI		KIDS CLUB	Regular Payroll	09/29/21	900082448	09/30/21	386.26
09/30/21	PR	PREC	KCLB	Amy Paris		KIDS CLUB	Regular Payroll	09/29/21	900082482	09/30/21	767.31
09/30/21	PR	PREC	KCLB	TIMOTHY ROBINSON		KIDS CLUB	Regular Payroll	09/29/21	900082364	09/30/21	432.00
09/30/21	PR	PREC	KCLB	ANNIE ROSE		KIDS CLUB	Regular Payroll	09/29/21	900082366	09/30/21	108.69
09/30/21	PR	PREC	KCLB	Hayley SCHICKEDANZ		KIDS CLUB	Regular Payroll	09/29/21	900082368	09/30/21	97.13
09/30/21	PR	PREC	KCLB	BRAYDEN SMITH		KIDS CLUB	Regular Payroll	09/29/21	900082459	09/30/21	41.63
09/30/21	PR	PREC	KCLB	Josie THOMPSON		KIDS CLUB	Regular Payroll	09/29/21	900082467	09/30/21	537.00
09/30/21	PR	PREC	KCLB	BILLIE WYCOFF		KIDS CLUB	Regular Payroll	09/29/21	900082480	09/30/21	168.00
09/30/21	PR	PREC	KCLB	RYAN ZIEGLER		KIDS CLUB	Regular Payroll	09/29/21	900082384	09/30/21	124.88
10/15/21	PR	PREC	KCLB	Brynlee ALLISON		KIDS CLUB	Regular Payroll	10/14/21	900082745	10/15/21	74.00
10/15/21	PR	PREC	KCLB	Kaylee Allison		KIDS CLUB	Regular Payroll	10/14/21	900082747	10/15/21	25.44
10/15/21	PR	PREC	OVT	CYNTHIA J BRUMFIELD		OVERTIME	Regular Payroll	10/14/21	900082589	10/15/21	25.58
10/15/21	PR	PREC	KCLB	BRIDGETT BYRD		KIDS CLUB	Regular Payroll	10/14/21	900082845	10/15/21	387.00
10/15/21	PR	PREC	KCLB	KATE Donahue		KIDS CLUB	Regular Payroll	10/14/21	900082765	10/15/21	105.00
10/15/21	PR	PREC	KCLB	Caitlynn DURST		KIDS CLUB	Regular Payroll	10/14/21	900082856	10/15/21	360.27
10/15/21	PR	PREC	KCLB	BRIDGETT A GRAHAM		KIDS CLUB	Regular Payroll	10/14/21	900082771	10/15/21	397.01
10/15/21	PR	PREC	KCLB	Sandra L Griffith		KIDS CLUB	Regular Payroll	10/14/21	900082772	10/15/21	417.00
10/15/21	PR	PREC	KCLB	EMILY HOLLAR		KIDS CLUB	Regular Payroll	10/14/21	900082867	10/15/21	396.00
10/15/21	PR	PREC	KCLB	KIM Killion		KIDS CLUB	Regular Payroll	10/14/21	900082953	10/15/21	72.00

10/15/21	PR	PREC	KCLB	Alissa LANE	KIDS CLUB	Regular Payroll	10/14/21	900082877	10/15/21	309.00
10/15/21	PR	PREC	XDTEA	ANGELA LINDQUIST	EXTRA DUTY TEACHER	Regular Payroll	10/14/21	900082790	10/15/21	217.50
10/15/21	PR	PREC	KCLB	Nora LOZAR	KIDS CLUB	Regular Payroll	10/14/21	900082792	10/15/21	13.88
10/15/21	PR	PREC	KCLB	PHILISHA S PARAGI	KIDS CLUB	Regular Payroll	10/14/21	900082892	10/15/21	386.26
10/15/21	PR	PREC	KCLB	Amy Paris	KIDS CLUB	Regular Payroll	10/14/21	900082925	10/15/21	637.45
10/15/21	PR	PREC	KCLB	TIMOTHY ROBINSON	KIDS CLUB	Regular Payroll	10/14/21	900082809	10/15/21	405.00
10/15/21	PR	PREC	KCLB	ANNIE ROSE	KIDS CLUB	Regular Payroll	10/14/21	900082811	10/15/21	78.63
10/15/21	PR	PREC	KCLB	Hayley SCHICKEDANZ	KIDS CLUB	Regular Payroll	10/14/21	900082813	10/15/21	69.38
10/15/21	PR	PREC	KCLB	Maia SCHICKEDANZ	KIDS CLUB	Regular Payroll	10/14/21	900082815	10/15/21	124.88
10/15/21	PR	PREC	KCLB	Josie THOMPSON	KIDS CLUB	Regular Payroll	10/14/21	900082911	10/15/21	549.00
10/15/21	PR	PREC	KCLB	RYAN ZIEGLER	KIDS CLUB	Regular Payroll	10/14/21	900082829	10/15/21	127.19
10/29/21	PR	PREC	KCLB	Brynlee ALLISON	KIDS CLUB	Regular Payroll	10/28/21	900083194	10/29/21	69.38
10/29/21	PR	PREC	KCLB	Kaylee Allison	KIDS CLUB	Regular Payroll	10/28/21	900083196	10/29/21	13.88
10/29/21	PR	PREC	KCLB	BRIDGETT BYRD	KIDS CLUB	Regular Payroll	10/28/21	900083293	10/29/21	438.00
10/29/21	PR	PREC	KCLB	KATE Donahue	KIDS CLUB	Regular Payroll	10/28/21	900083214	10/29/21	150.00
10/29/21	PR	PREC	KCLB	Caitlynn DURST	KIDS CLUB	Regular Payroll	10/28/21	900083304	10/29/21	341.95
10/29/21	PR	PREC	KCLB	BRIDGETT A GRAHAM	KIDS CLUB	Regular Payroll	10/28/21	900083220	10/29/21	397.01
10/29/21	PR	PREC	KCLB	Sandra L Griffith	KIDS CLUB	Regular Payroll	10/28/21	900083221	10/29/21	435.00
10/29/21	PR	PREC	KCLB	EMILY HOLLAR	KIDS CLUB	Regular Payroll	10/28/21	900083316	10/29/21	417.00
10/29/21	PR	PREC	KCLB	KIM Killion	KIDS CLUB	Regular Payroll	10/28/21	900083400	10/29/21	78.00
10/29/21	PR	PREC	KCLB	Alissa LANE	KIDS CLUB	Regular Payroll	10/28/21	900083326	10/29/21	351.00
10/29/21	PR	PREC	KCLB	Nora LOZAR	KIDS CLUB	Regular Payroll	10/28/21	900083241	10/29/21	41.63
10/29/21	PR	PREC	KCLB	SAMANTHA Moser	KIDS CLUB	Regular Payroll	10/28/21	900083249	10/29/21	129.00
10/29/21	PR	PREC	KCLB	PHILISHA S PARAGI	KIDS CLUB	Regular Payroll	10/28/21	900083341	10/29/21	386.26
10/29/21	PR	PREC	KCLB	Amy Paris	KIDS CLUB	Regular Payroll	10/28/21	900083375	10/29/21	472.19
10/29/21	PR	PREC	KCLB	TIMOTHY ROBINSON	KIDS CLUB	Regular Payroll	10/28/21	900083258	10/29/21	336.00
10/29/21	PR	PREC	KCLB	ANNIE ROSE	KIDS CLUB	Regular Payroll	10/28/21	900083260	10/29/21	69.38
10/29/21	PR	PREC	KCLB	Hayley SCHICKEDANZ	KIDS CLUB	Regular Payroll	10/28/21	900083262	10/29/21	83.25
10/29/21	PR	PREC	KCLB	Maia SCHICKEDANZ	KIDS CLUB	Regular Payroll	10/28/21	900083264	10/29/21	69.38
10/29/21	PR	PREC	KCLB	BRAYDEN SMITH	KIDS CLUB	Regular Payroll	10/28/21	900083352	10/29/21	55.50
10/29/21	PR	PREC	KCLB	Josie THOMPSON	KIDS CLUB	Regular Payroll	10/28/21	900083361	10/29/21	591.00
10/29/21	PR	PREC	KCLB	RYAN ZIEGLER	KIDS CLUB	Regular Payroll	10/28/21	900083277	10/29/21	124.88
11/15/21	PR	PREC	KCLB	Brynlee ALLISON	KIDS CLUB	Regular Payroll	11/12/21	900083642	11/15/21	94.81
11/15/21	PR	PREC	KCLB	Kaylee Allison	KIDS CLUB	Regular Payroll	11/12/21	900083644	11/15/21	27.75
11/15/21	PR	PREC	KCLB	HALEY BEARD	KIDS CLUB	Regular Payroll	11/12/21	900083733	11/15/21	48.00
11/15/21	PR	PREC	KCLB	BRIDGETT BYRD	KIDS CLUB	Regular Payroll	11/12/21	900083745	11/15/21	429.00
11/15/21	PR	PREC	KCLB	KATE Donahue	KIDS CLUB	Regular Payroll	11/12/21	900083662	11/15/21	150.00
11/15/21	PR	PREC	KCLB	Caitlynn DURST	KIDS CLUB	Regular Payroll	11/12/21	900083756	11/15/21	384.70
11/15/21	PR	PREC	KCLB	BRIDGETT A GRAHAM	KIDS CLUB	Regular Payroll	11/12/21	900083668	11/15/21	807.67
11/15/21	PR	PREC	KCLB	Sandra L Griffith	KIDS CLUB	Regular Payroll	11/12/21	900083669	11/15/21	426.00
11/15/21	PR	PREC	KCLB	EMILY HOLLAR	KIDS CLUB	Regular Payroll	11/12/21	900083768	11/15/21	423.00
11/15/21	PR	PREC	KCLB	Saskie Kasal	KIDS CLUB	Regular Payroll	11/12/21	900083679	11/15/21	48.00
11/15/21	PR	PREC	KCLB	KIM Killion	KIDS CLUB	Regular Payroll	11/12/21	900083851	11/15/21	96.00
11/15/21	PR	PREC	KCLB	Alissa LANE	KIDS CLUB	Regular Payroll	11/12/21	900083778	11/15/21	261.00
11/15/21	PR	PREC	KCLB	Nora LOZAR	KIDS CLUB	Regular Payroll	11/12/21	900083690	11/15/21	41.63
11/15/21	PR	PREC	KCLB	PHILISHA S PARAGI	KIDS CLUB	Regular Payroll	11/12/21	900083793	11/15/21	386.26
11/15/21	PR	PREC	KCLB	Amy Paris	KIDS CLUB	Regular Payroll	11/12/21	900083828	11/15/21	558.76
11/15/21	PR	PREC	KCLB	TIMOTHY ROBINSON	KIDS CLUB	Regular Payroll	11/12/21	900083707	11/15/21	255.00
11/15/21	PR	PREC	KCLB	ANNIE ROSE	KIDS CLUB	Regular Payroll	11/12/21	900083709	11/15/21	67.06
11/15/21	PR	PREC	KCLB	Hayley SCHICKEDANZ	KIDS CLUB	Regular Payroll	11/12/21	900083711	11/15/21	83.25
11/15/21	PR	PREC	KCLB	Maia SCHICKEDANZ	KIDS CLUB	Regular Payroll	11/12/21	900083713	11/15/21	60.13
11/15/21	PR	PREC	KCLB	BRAYDEN SMITH	KIDS CLUB	Regular Payroll	11/12/21	900083804	11/15/21	41.63
11/15/21	PR	PREC	KCLB	Josie THOMPSON	KIDS CLUB	Regular Payroll	11/12/21	900083813	11/15/21	462.00
11/15/21	PR	PREC	KCLB	Josie THOMPSON	KIDS CLUB	Regular Payroll	11/12/21	900083813	11/15/21	180.00
11/15/21	PR	PREC	KCLB	Brianna Tobey	KIDS CLUB	Regular Payroll	11/12/21	900083721	11/15/21	157.50
11/30/21	JE			17	1		11/30/21			-264.00
11/30/21	PR	PREC	KCLB	Brynlee ALLISON	KIDS CLUB	Regular Payroll	11/29/21	900084095	11/30/21	120.25
11/30/21	PR	PREC	KCLB	DIANNE BOLLMAN	KIDS CLUB	Regular Payroll	11/29/21	900084099	11/30/21	296.20
11/30/21	PR	PREC	KCLB	BRIDGETT BYRD	KIDS CLUB	Regular Payroll	11/29/21	900084197	11/30/21	384.00
11/30/21	PR	PREC	KCLB	KATE Donahue	KIDS CLUB	Regular Payroll	11/29/21	900084114	11/30/21	135.00
11/30/21	PR	PREC	KCLB	Caitlynn DURST	KIDS CLUB	Regular Payroll	11/29/21	900084208	11/30/21	323.63
11/30/21	PR	PREC	KCLB	BRIDGETT A GRAHAM	KIDS CLUB	Regular Payroll	11/29/21	900084120	11/30/21	807.67
11/30/21	PR	PREC	KCLB	Sandra L Griffith	KIDS CLUB	Regular Payroll	11/29/21	900084121	11/30/21	417.00
11/30/21	PR	PREC	KCLB	EMILY HOLLAR	KIDS CLUB	Regular Payroll	11/29/21	900084220	11/30/21	402.00
11/30/21	PR	PREC	KCLB	Saskie Kasal	KIDS CLUB	Regular Payroll	11/29/21	900084131	11/30/21	216.00

11/30/21	PR	PREC	KCLB	Alissa LANE	KIDS CLUB	Regular Payroll	11/29/21	900084230	11/30/21	294.00
11/30/21	PR	PREC	KCLB	Nora LOZAR	KIDS CLUB	Regular Payroll	11/29/21	900084142	11/30/21	41.63
11/30/21	PR	PREC	KCLB	PHILISHA S PARAGI	KIDS CLUB	Regular Payroll	11/29/21	900084245	11/30/21	386.26
11/30/21	PR	PREC	KCLB	Amy Paris	KIDS CLUB	Regular Payroll	11/29/21	900084280	11/30/21	566.63
11/30/21	PR	PREC	KCLB	TIMOTHY ROBINSON	KIDS CLUB	Regular Payroll	11/29/21	900084159	11/30/21	261.00
11/30/21	PR	PREC	KCLB	ANNIE ROSE	KIDS CLUB	Regular Payroll	11/29/21	900084161	11/30/21	69.38
11/30/21	PR	PREC	KCLB	Hayley SCHICKEDANZ	KIDS CLUB	Regular Payroll	11/29/21	900084163	11/30/21	85.56
11/30/21	PR	PREC	KCLB	Maia SCHICKEDANZ	KIDS CLUB	Regular Payroll	11/29/21	900084165	11/30/21	48.56
11/30/21	PR	PREC	KCLB	BRAYDEN SMITH	KIDS CLUB	Regular Payroll	11/29/21	900084257	11/30/21	83.25
11/30/21	PR	PREC	KCLB	Josie THOMPSON	KIDS CLUB	Regular Payroll	11/29/21	900084265	11/30/21	414.00
11/30/21	PR	PREC	KCLB	Josie THOMPSON	KIDS CLUB	Regular Payroll	11/29/21	900084265	11/30/21	157.50
11/30/21	PR	PREC	KCLB	Brianna Tobey	KIDS CLUB	Regular Payroll	11/29/21	900084173	11/30/21	465.00
11/30/21	PR	PREC	KCLB	RYAN ZIEGLER	KIDS CLUB	Regular Payroll	11/29/21	900084179	11/30/21	265.94
12/15/21	PR	PREC	KCLB	Brynlee ALLISON	KIDS CLUB	Regular Payroll	12/14/21	900084544	12/15/21	122.56
12/15/21	PR	PREC	KCLB	Kaylee Allison	KIDS CLUB	Regular Payroll	12/14/21	900084546	12/15/21	41.63
12/15/21	PR	PREC	KCLB	MELINDA ANDERSON	KIDS CLUB	Regular Payroll	12/14/21	900084547	12/15/21	48.00
12/15/21	PR	PREC	KCLB	DIANNE BOLLMAN	KIDS CLUB	Regular Payroll	12/14/21	900084549	12/15/21	296.20
12/15/21	PR	PREC	KCLB	BRIDGETT BYRD	KIDS CLUB	Regular Payroll	12/14/21	900084645	12/15/21	420.00
12/15/21	PR	PREC	KCLB	KATE Donahue	KIDS CLUB	Regular Payroll	12/14/21	900084564	12/15/21	135.00
12/15/21	PR	PREC	KCLB	Caitlynn DURST	KIDS CLUB	Regular Payroll	12/14/21	900084656	12/15/21	427.44
12/15/21	PR	PREC	KCLB	Sandra L Griffith	KIDS CLUB	Regular Payroll	12/14/21	900084570	12/15/21	435.00
12/15/21	PR	PREC	KCLB	EMILY HOLLAR	KIDS CLUB	Regular Payroll	12/14/21	900084668	12/15/21	426.00
12/15/21	PR	PREC	KCLB	Alissa LANE	KIDS CLUB	Regular Payroll	12/14/21	900084678	12/15/21	333.00
12/15/21	PR	PREC	KCLB	Nora LOZAR	KIDS CLUB	Regular Payroll	12/14/21	900084591	12/15/21	60.13
12/15/21	PR	PREC	KCLB	PHILISHA S PARAGI	KIDS CLUB	Regular Payroll	12/14/21	900084693	12/15/21	386.26
12/15/21	PR	PREC	KCLB	Amy Paris	KIDS CLUB	Regular Payroll	12/14/21	900084727	12/15/21	566.63
12/15/21	PR	PREC	KCLB	TIMOTHY ROBINSON	KIDS CLUB	Regular Payroll	12/14/21	900084608	12/15/21	417.00
12/15/21	PR	PREC	KCLB	ANNIE ROSE	KIDS CLUB	Regular Payroll	12/14/21	900084610	12/15/21	55.50
12/15/21	PR	PREC	KCLB	Hayley SCHICKEDANZ	KIDS CLUB	Regular Payroll	12/14/21	900084612	12/15/21	83.25
12/15/21	PR	PREC	KCLB	Maia SCHICKEDANZ	KIDS CLUB	Regular Payroll	12/14/21	900084614	12/15/21	46.25
12/15/21	PR	PREC	KCLB	BRAYDEN SMITH	KIDS CLUB	Regular Payroll	12/14/21	900084705	12/15/21	13.88
12/15/21	PR	PREC	KCLB	Josie THOMPSON	KIDS CLUB	Regular Payroll	12/14/21	900084713	12/15/21	435.00
12/15/21	PR	PREC	KCLB	Josie THOMPSON	KIDS CLUB	Regular Payroll	12/14/21	900084713	12/15/21	120.00
12/15/21	PR	PREC	KCLB	Brianna Tobey	KIDS CLUB	Regular Payroll	12/14/21	900084622	12/15/21	525.00
12/15/21	PR	PREC	KCLB	RYAN ZIEGLER	KIDS CLUB	Regular Payroll	12/14/21	900084628	12/15/21	129.50
12/21/21	PR	PREC	KCLB	Brynlee ALLISON	KIDS CLUB	Regular Payroll	12/20/21	900084999	12/21/21	64.75
12/21/21	PR	PREC	KCLB	Kaylee Allison	KIDS CLUB	Regular Payroll	12/20/21	900085001	12/21/21	27.75
12/21/21	PR	PREC	KCLB	HALEY BEARD	KIDS CLUB	Regular Payroll	12/20/21	900085089	12/21/21	132.00
12/21/21	PR	PREC	KCLB	DIANNE BOLLMAN	KIDS CLUB	Regular Payroll	12/20/21	900085004	12/21/21	296.20
12/21/21	PR	PREC	KCLB	BRIDGETT BYRD	KIDS CLUB	Regular Payroll	12/20/21	900085100	12/21/21	309.00
12/21/21	PR	PREC	KCLB	KATE Donahue	KIDS CLUB	Regular Payroll	12/20/21	900085019	12/21/21	105.00
12/21/21	PR	PREC	KCLB	Caitlynn DURST	KIDS CLUB	Regular Payroll	12/20/21	900085111	12/21/21	192.35
12/21/21	PR	PREC	KCLB	Sandra L Griffith	KIDS CLUB	Regular Payroll	12/20/21	900085025	12/21/21	330.00
12/21/21	PR	PREC	KCLB	EMILY HOLLAR	KIDS CLUB	Regular Payroll	12/20/21	900085123	12/21/21	330.00
12/21/21	PR	PREC	KCLB	Alissa LANE	KIDS CLUB	Regular Payroll	12/20/21	900085133	12/21/21	177.00
12/21/21	PR	PREC	KCLB	Nora LOZAR	KIDS CLUB	Regular Payroll	12/20/21	900085046	12/21/21	41.63
12/21/21	PR	PREC	KCLB	PHILISHA S PARAGI	KIDS CLUB	Regular Payroll	12/20/21	900085148	12/21/21	386.26
12/21/21	PR	PREC	KCLB	Amy Paris	KIDS CLUB	Regular Payroll	12/20/21	900085182	12/21/21	472.19
12/21/21	PR	PREC	KCLB	TIMOTHY ROBINSON	KIDS CLUB	Regular Payroll	12/20/21	900085063	12/21/21	288.00
12/21/21	PR	PREC	KCLB	ANNIE ROSE	KIDS CLUB	Regular Payroll	12/20/21	900085065	12/21/21	41.63
12/21/21	PR	PREC	KCLB	Hayley SCHICKEDANZ	KIDS CLUB	Regular Payroll	12/20/21	900085067	12/21/21	37.00
12/21/21	PR	PREC	KCLB	BRAYDEN SMITH	KIDS CLUB	Regular Payroll	12/20/21	900085160	12/21/21	55.50
12/21/21	PR	PREC	KCLB	Josie THOMPSON	KIDS CLUB	Regular Payroll	12/20/21	900085168	12/21/21	297.00
12/21/21	PR	PREC	KCLB	Josie THOMPSON	KIDS CLUB	Regular Payroll	12/20/21	900085168	12/21/21	67.50
12/21/21	PR	PREC	KCLB	Brianna Tobey	KIDS CLUB	Regular Payroll	12/20/21	900085076	12/21/21	442.50
12/21/21	PR	PREC	KCLB	RYAN ZIEGLER	KIDS CLUB	Regular Payroll	12/20/21	900085082	12/21/21	122.56
01/14/22	PR	PREC	KCLB	Brynlee ALLISON	KIDS CLUB	Regular Payroll	01/13/22	900085450	01/14/22	18.50
01/14/22	PR	PREC	KCLB	Kaylee Allison	KIDS CLUB	Regular Payroll	01/13/22	900085452	01/14/22	60.13
01/14/22	PR	PREC	KCLB	DIANNE BOLLMAN	KIDS CLUB	Regular Payroll	01/13/22	900085455	01/14/22	296.20
01/14/22	PR	PREC	KCLB	BRIDGETT BYRD	KIDS CLUB	Regular Payroll	01/13/22	900085550	01/14/22	393.00
01/14/22	PR	PREC	KCLB	KATE Donahue	KIDS CLUB	Regular Payroll	01/13/22	900085469	01/14/22	150.00
01/14/22	PR	PREC	KCLB	Caitlynn DURST	KIDS CLUB	Regular Payroll	01/13/22	900085560	01/14/22	445.76
01/14/22	PR	PREC	KCLB	Sandra L Griffith	KIDS CLUB	Regular Payroll	01/13/22	900085475	01/14/22	465.00
01/14/22	PR	PREC	KCLB	ABBYGALE HOLLAR	KIDS CLUB	Regular Payroll	01/13/22	900085571	01/14/22	174.00
01/14/22	PR	PREC	KCLB	EMILY HOLLAR	KIDS CLUB	Regular Payroll	01/13/22	900085572	01/14/22	444.00

01/14/22	PR	PREC	KCLB	KIM Killion	KIDS CLUB	Regular Payroll	01/13/22	900085660	01/14/22	18.00
01/14/22	PR	PREC	KCLB	Alissa LANE	KIDS CLUB	Regular Payroll	01/13/22	900085582	01/14/22	363.00
01/14/22	PR	PREC	KCLB	Nora LOZAR	KIDS CLUB	Regular Payroll	01/13/22	900085496	01/14/22	69.38
01/14/22	PR	PREC	KCLB	PHILISHA S PARAGI	KIDS CLUB	Regular Payroll	01/13/22	900085597	01/14/22	386.26
01/14/22	PR	PREC	KCLB	Amy Paris	KIDS CLUB	Regular Payroll	01/13/22	900085632	01/14/22	566.63
01/14/22	PR	PREC	KCLB	ANNIE ROSE	KIDS CLUB	Regular Payroll	01/13/22	900085515	01/14/22	69.38
01/14/22	PR	PREC	KCLB	Hayley SCHICKEDANZ	KIDS CLUB	Regular Payroll	01/13/22	900085517	01/14/22	83.25
01/14/22	PR	PREC	KCLB	BRAYDEN SMITH	KIDS CLUB	Regular Payroll	01/13/22	900085609	01/14/22	194.25
01/14/22	PR	PREC	KCLB	Josie THOMPSON	KIDS CLUB	Regular Payroll	01/13/22	900085617	01/14/22	444.00
01/14/22	PR	PREC	KCLB	Josie THOMPSON	KIDS CLUB	Regular Payroll	01/13/22	900085617	01/14/22	157.50
01/14/22	PR	PREC	KCLB	Brianna Tobey	KIDS CLUB	Regular Payroll	01/13/22	900085526	01/14/22	558.75
01/14/22	PR	PREC	KCLB	RYAN ZIEGLER	KIDS CLUB	Regular Payroll	01/13/22	900085532	01/14/22	129.50
01/28/22	PR	PREC	KCLB	Brynlee ALLISON	KIDS CLUB	Regular Payroll	01/27/22	900085904	01/28/22	9.25
01/28/22	PR	PREC	KCLB	Kaylee Allison	KIDS CLUB	Regular Payroll	01/27/22	900085906	01/28/22	37.00
01/28/22	PR	PREC	KCLB	HALEY BEARD	KIDS CLUB	Regular Payroll	01/27/22	900085994	01/28/22	192.00
01/28/22	PR	PREC	KCLB	DIANNE BOLLMAN	KIDS CLUB	Regular Payroll	01/27/22	900085909	01/28/22	296.20
01/28/22	PR	PREC	KCLB	BRIDGETT BYRD	KIDS CLUB	Regular Payroll	01/27/22	900086006	01/28/22	207.00
01/28/22	PR	PREC	KCLB	KATE Donahue	KIDS CLUB	Regular Payroll	01/27/22	900085923	01/28/22	135.00
01/28/22	PR	PREC	KCLB	Caitlynn DURST	KIDS CLUB	Regular Payroll	01/27/22	900086016	01/28/22	189.30
01/28/22	PR	PREC	KCLB	Sandra L Griffith	KIDS CLUB	Regular Payroll	01/27/22	900085930	01/28/22	396.00
01/28/22	PR	PREC	KCLB	ABBYGALE HOLLAR	KIDS CLUB	Regular Payroll	01/27/22	900086027	01/28/22	258.00
01/28/22	PR	PREC	KCLB	EMILY HOLLAR	KIDS CLUB	Regular Payroll	01/27/22	900086028	01/28/22	387.00
01/28/22	PR	PREC	KCLB	DAWN Isham	KIDS CLUB	Regular Payroll	01/27/22	900085938	01/28/22	348.00
01/28/22	PR	PREC	KCLB	KIM Killion	KIDS CLUB	Regular Payroll	01/27/22	900086118	01/28/22	18.00
01/28/22	PR	PREC	KCLB	Alissa LANE	KIDS CLUB	Regular Payroll	01/27/22	900086038	01/28/22	177.00
01/28/22	PR	PREC	KCLB	Nora LOZAR	KIDS CLUB	Regular Payroll	01/27/22	900085951	01/28/22	41.63
01/28/22	PR	PREC	KCLB	PHILISHA S PARAGI	KIDS CLUB	Regular Payroll	01/27/22	900086053	01/28/22	386.26
01/28/22	PR	PREC	KCLB	Amy Paris	KIDS CLUB	Regular Payroll	01/27/22	900086089	01/28/22	346.27
01/28/22	PR	PREC	KCLB	ANNIE ROSE	KIDS CLUB	Regular Payroll	01/27/22	900085970	01/28/22	69.38
01/28/22	PR	PREC	KCLB	Hayley SCHICKEDANZ	KIDS CLUB	Regular Payroll	01/27/22	900085972	01/28/22	55.50
01/28/22	PR	PREC	KCLB	BRAYDEN SMITH	KIDS CLUB	Regular Payroll	01/27/22	900086065	01/28/22	175.75
01/28/22	PR	PREC	KCLB	Josie THOMPSON	KIDS CLUB	Regular Payroll	01/27/22	900086073	01/28/22	312.00
01/28/22	PR	PREC	KCLB	Josie THOMPSON	KIDS CLUB	Regular Payroll	01/27/22	900086073	01/28/22	300.00
01/28/22	PR	PREC	KCLB	Brianna Tobey	KIDS CLUB	Regular Payroll	01/27/22	900085982	01/28/22	420.00
01/28/22	PR	PREC	KCLB	RYAN ZIEGLER	KIDS CLUB	Regular Payroll	01/27/22	900085988	01/28/22	80.94
02/15/22	PR	PREC	KCLB	Brynlee ALLISON	KIDS CLUB	Regular Payroll	02/14/22	900086359	02/15/22	97.13
02/15/22	PR	PREC	KCLB	Kaylee Allison	KIDS CLUB	Regular Payroll	02/14/22	900086361	02/15/22	13.88
02/15/22	PR	PREC	KCLB	MELINDA ANDERSON	KIDS CLUB	Regular Payroll	02/14/22	900086362	02/15/22	192.00
02/15/22	PR	PREC	OVT	MELINDA ANDERSON	OVERTIME	Regular Payroll	02/14/22	900086362	02/15/22	48.58
02/15/22	PR	PREC	KCLB	DIANNE BOLLMAN	KIDS CLUB	Regular Payroll	02/14/22	900086364	02/15/22	296.20
02/15/22	PR	PREC	KCLB	BRIDGETT BYRD	KIDS CLUB	Regular Payroll	02/14/22	900086461	02/15/22	378.00
02/15/22	PR	PREC	XDTEA	Lindsey Conner	EXTRA DUTY TEACHER	Regular Payroll	02/14/22	900086373	02/15/22	320.00
02/15/22	PR	PREC	KCLB	KATE Donahue	KIDS CLUB	Regular Payroll	02/14/22	900086378	02/15/22	153.00
02/15/22	PR	PREC	KCLB	Caitlynn DURST	KIDS CLUB	Regular Payroll	02/14/22	900086471	02/15/22	341.95
02/15/22	PR	PREC	KCLB	Sandra L Griffith	KIDS CLUB	Regular Payroll	02/14/22	900086385	02/15/22	390.00
02/15/22	PR	PREC	KCLB	SHELBY Hildreth	KIDS CLUB	Regular Payroll	02/14/22	900086390	02/15/22	702.00
02/15/22	PR	PREC	KCLB	CONNIE HOAGLAND	KIDS CLUB	Regular Payroll	02/14/22	900086234	02/15/22	12.00
02/15/22	PR	PREC	KCLB	ABBYGALE HOLLAR	KIDS CLUB	Regular Payroll	02/14/22	900086482	02/15/22	210.00
02/15/22	PR	PREC	KCLB	EMILY HOLLAR	KIDS CLUB	Regular Payroll	02/14/22	900086483	02/15/22	90.00
02/15/22	PR	PREC	KCLB	DAWN Isham	KIDS CLUB	Regular Payroll	02/14/22	900086394	02/15/22	108.00
02/15/22	PR	PREC	KCLB	Alissa LANE	KIDS CLUB	Regular Payroll	02/14/22	900086493	02/15/22	165.00
02/15/22	PR	PREC	KCLB	Nora LOZAR	KIDS CLUB	Regular Payroll	02/14/22	900086407	02/15/22	111.00
02/15/22	PR	PREC	KCLB	SAMANTHA Moser	KIDS CLUB	Regular Payroll	02/14/22	900086415	02/15/22	216.00
02/15/22	PR	PREC	KCLB	PHILISHA S PARAGI	KIDS CLUB	Regular Payroll	02/14/22	900086508	02/15/22	386.26
02/15/22	PR	PREC	KCLB	Amy Paris	KIDS CLUB	Regular Payroll	02/14/22	900086543	02/15/22	708.28
02/15/22	PR	PREC	KCLB	ANNIE ROSE	KIDS CLUB	Regular Payroll	02/14/22	900086426	02/15/22	83.25
02/15/22	PR	PREC	KCLB	Hayley SCHICKEDANZ	KIDS CLUB	Regular Payroll	02/14/22	900086428	02/15/22	69.38
02/15/22	PR	PREC	KCLB	BRAYDEN SMITH	KIDS CLUB	Regular Payroll	02/14/22	900086520	02/15/22	164.19
02/15/22	PR	PREC	KCLB	Josie THOMPSON	KIDS CLUB	Regular Payroll	02/14/22	900086528	02/15/22	543.00
02/15/22	PR	PREC	KCLB	Brianna Tobey	KIDS CLUB	Regular Payroll	02/14/22	900086438	02/15/22	251.25
02/15/22	PR	PREC	KCLB	RYAN ZIEGLER	KIDS CLUB	Regular Payroll	02/14/22	900086444	02/15/22	113.31
02/28/22	PR	PREC	KCLB	Brynlee ALLISON	KIDS CLUB	Regular Payroll	02/25/22	900086810	02/28/22	27.75
02/28/22	PR	PREC	KCLB	Kaylee Allison	KIDS CLUB	Regular Payroll	02/25/22	900086812	02/28/22	32.38
02/28/22	PR	PREC	KCLB	MELINDA ANDERSON	KIDS CLUB	Regular Payroll	02/25/22	900086813	02/28/22	169.00
02/28/22	PR	PREC	OVT	MELINDA ANDERSON	OVERTIME	Regular Payroll	02/25/22	900086813	02/28/22	45.29

02/28/22	PR	PREC	KCLB	DIANNE BOLLMAN	KIDS CLUB	Regular Payroll	02/25/22	900086815	02/28/22	296.20
02/28/22	PR	PREC	KCLB	BRIDGETT BYRD	KIDS CLUB	Regular Payroll	02/25/22	900086912	02/28/22	338.00
02/28/22	PR	PREC	KCLB	KATE Donahue	KIDS CLUB	Regular Payroll	02/25/22	900086829	02/28/22	113.75
02/28/22	PR	PREC	KCLB	Caitlynn DURST	KIDS CLUB	Regular Payroll	02/25/22	900086922	02/28/22	195.00
02/28/22	PR	PREC	KCLB	Sandra L Griffith	KIDS CLUB	Regular Payroll	02/25/22	900086836	02/28/22	347.75
02/28/22	PR	PREC	KCLB	SHELBY Hildreth	KIDS CLUB	Regular Payroll	02/25/22	900086841	02/28/22	273.00
02/28/22	PR	PREC	KCLB	CONNIE HOAGLAND	KIDS CLUB	Regular Payroll	02/25/22	900086685	02/28/22	91.00
02/28/22	PR	PREC	KCLB	ABBYGALE HOLLAR	KIDS CLUB	Regular Payroll	02/25/22	900086933	02/28/22	45.50
02/28/22	PR	PREC	KCLB	EMILY HOLLAR	KIDS CLUB	Regular Payroll	02/25/22	900086934	02/28/22	318.50
02/28/22	PR	PREC	KCLB	DAWN Isham	KIDS CLUB	Regular Payroll	02/25/22	900086845	02/28/22	113.75
02/28/22	PR	PREC	KCLB	Alissa LANE	KIDS CLUB	Regular Payroll	02/25/22	900086944	02/28/22	227.50
02/28/22	PR	PREC	KCLB	Nora LOZAR	KIDS CLUB	Regular Payroll	02/25/22	900086857	02/28/22	55.50
02/28/22	PR	PREC	KCLB	PHILISHA S PARAGI	KIDS CLUB	Regular Payroll	02/25/22	900086959	02/28/22	386.26
02/28/22	PR	PREC	KCLB	Amy Paris	KIDS CLUB	Regular Payroll	02/25/22	900086994	02/28/22	611.00
02/28/22	PR	PREC	KCLB	TIMOTHY ROBINSON	KIDS CLUB	Regular Payroll	02/25/22	900086874	02/28/22	87.75
02/28/22	PR	PREC	KCLB	ANNIE ROSE	KIDS CLUB	Regular Payroll	02/25/22	900086877	02/28/22	55.50
02/28/22	PR	PREC	KCLB	Hayley SCHICKEDANZ	KIDS CLUB	Regular Payroll	02/25/22	900086879	02/28/22	55.50
02/28/22	PR	PREC	KCLB	STEPHANIE SCOTT	KIDS CLUB	Regular Payroll	02/25/22	900086882	02/28/22	32.50
02/28/22	PR	PREC	KCLB	BRAYDEN SMITH	KIDS CLUB	Regular Payroll	02/25/22	900086971	02/28/22	124.88
02/28/22	PR	PREC	KCLB	Josie THOMPSON	KIDS CLUB	Regular Payroll	02/25/22	900086979	02/28/22	474.50
02/28/22	PR	PREC	KCLB	Brianna Tobey	KIDS CLUB	Regular Payroll	02/25/22	900086889	02/28/22	376.00
02/28/22	PR	PREC	KCLB	RYAN ZIEGLER	KIDS CLUB	Regular Payroll	02/25/22	900086895	02/28/22	32.38
03/10/22	PR	PREC	KCLB	Brynlee ALLISON	KIDS CLUB	Regular Payroll	03/09/22	900087256	03/10/22	60.13
03/10/22	PR	PREC	KCLB	Kaylee Allison	KIDS CLUB	Regular Payroll	03/09/22	900087258	03/10/22	46.25
03/10/22	PR	PREC	KCLB	MELINDA ANDERSON	KIDS CLUB	Regular Payroll	03/09/22	900087259	03/10/22	48.75
03/10/22	PR	PREC	KCLB	HALEY BEARD	KIDS CLUB	Regular Payroll	03/09/22	900087349	03/10/22	52.00
03/10/22	PR	PREC	KCLB	DIANNE BOLLMAN	KIDS CLUB	Regular Payroll	03/09/22	900087261	03/10/22	296.20
03/10/22	PR	PREC	KCLB	BRIDGETT BYRD	KIDS CLUB	Regular Payroll	03/09/22	900087361	03/10/22	399.75
03/10/22	PR	PREC	KCLB	KATE Donahue	KIDS CLUB	Regular Payroll	03/09/22	900087275	03/10/22	113.75
03/10/22	PR	PREC	KCLB	Caitlynn DURST	KIDS CLUB	Regular Payroll	03/09/22	900087371	03/10/22	338.00
03/10/22	PR	PREC	KCLB	Sandra L Griffith	KIDS CLUB	Regular Payroll	03/09/22	900087281	03/10/22	412.75
03/10/22	PR	PREC	KCLB	Morgan Hildreth	KIDS CLUB	Regular Payroll	03/09/22	900087286	03/10/22	314.50
03/10/22	PR	PREC	KCLB	SHELBY Hildreth	KIDS CLUB	Regular Payroll	03/09/22	900087287	03/10/22	445.25
03/10/22	PR	PREC	KCLB	CONNIE HOAGLAND	KIDS CLUB	Regular Payroll	03/09/22	900087131	03/10/22	91.00
03/10/22	PR	PREC	KCLB	ABBYGALE HOLLAR	KIDS CLUB	Regular Payroll	03/09/22	900087382	03/10/22	227.50
03/10/22	PR	PREC	KCLB	EMILY HOLLAR	KIDS CLUB	Regular Payroll	03/09/22	900087383	03/10/22	403.00
03/10/22	PR	PREC	KCLB	DAWN Isham	KIDS CLUB	Regular Payroll	03/09/22	900087291	03/10/22	39.00
03/10/22	PR	PREC	KCLB	Olivia Kinney	KIDS CLUB	Regular Payroll	03/09/22	900087297	03/10/22	34.69
03/10/22	PR	PREC	KCLB	Alissa LANE	KIDS CLUB	Regular Payroll	03/09/22	900087393	03/10/22	318.50
03/10/22	PR	PREC	KCLB	Nora LOZAR	KIDS CLUB	Regular Payroll	03/09/22	900087304	03/10/22	55.50
03/10/22	PR	PREC	KCLB	PHILISHA S PARAGI	KIDS CLUB	Regular Payroll	03/09/22	900087408	03/10/22	386.26
03/10/22	PR	PREC	KCLB	Amy Paris	KIDS CLUB	Regular Payroll	03/09/22	900087443	03/10/22	460.34
03/10/22	PR	PREC	KCLB	TIMOTHY ROBINSON	KIDS CLUB	Regular Payroll	03/09/22	900087322	03/10/22	377.00
03/10/22	PR	PREC	KCLB	ANNIE ROSE	KIDS CLUB	Regular Payroll	03/09/22	900087325	03/10/22	55.50
03/10/22	PR	PREC	KCLB	Hayley SCHICKEDANZ	KIDS CLUB	Regular Payroll	03/09/22	900087327	03/10/22	55.50
03/10/22	PR	PREC	KCLB	STEPHANIE SCOTT	KIDS CLUB	Regular Payroll	03/09/22	900087330	03/10/22	22.75
03/10/22	PR	PREC	KCLB	BRAYDEN SMITH	KIDS CLUB	Regular Payroll	03/09/22	900087420	03/10/22	115.63
03/10/22	PR	PREC	KCLB	Josie THOMPSON	KIDS CLUB	Regular Payroll	03/09/22	900087428	03/10/22	373.75
03/10/22	PR	PREC	KCLB	Josie THOMPSON	KIDS CLUB	Regular Payroll	03/09/22	900087428	03/10/22	196.00
03/10/22	PR	PREC	KCLB	Brianna Tobey	KIDS CLUB	Regular Payroll	03/09/22	900087337	03/10/22	468.00
03/10/22	PR	PREC	KCLB	RYAN ZIEGLER	KIDS CLUB	Regular Payroll	03/09/22	900087343	03/10/22	131.81
03/30/22	PR	PREC	KCLB	Brynlee ALLISON	KIDS CLUB	Regular Payroll	03/29/22	900087707	03/30/22	69.38
03/30/22	PR	PREC	KCLB	Kaylee Allison	KIDS CLUB	Regular Payroll	03/29/22	900087709	03/30/22	27.75
03/30/22	PR	PREC	KCLB	MELINDA ANDERSON	KIDS CLUB	Regular Payroll	03/29/22	900087710	03/30/22	71.50
03/30/22	PR	PREC	KCLB	DIANNE BOLLMAN	KIDS CLUB	Regular Payroll	03/29/22	900087712	03/30/22	296.20
03/30/22	PR	PREC	KCLB	BRIDGETT BYRD	KIDS CLUB	Regular Payroll	03/29/22	900087812	03/30/22	409.50
03/30/22	PR	PREC	KCLB	KATE Donahue	KIDS CLUB	Regular Payroll	03/29/22	900087726	03/30/22	146.25
03/30/22	PR	PREC	KCLB	Caitlynn DURST	KIDS CLUB	Regular Payroll	03/29/22	900087822	03/30/22	351.00
03/30/22	PR	PREC	KCLB	Sandra L Griffith	KIDS CLUB	Regular Payroll	03/29/22	900087732	03/30/22	429.00
03/30/22	PR	PREC	KCLB	Morgan Hildreth	KIDS CLUB	Regular Payroll	03/29/22	900087737	03/30/22	161.88
03/30/22	PR	PREC	KCLB	SHELBY Hildreth	KIDS CLUB	Regular Payroll	03/29/22	900087738	03/30/22	425.75
03/30/22	PR	PREC	KCLB	CONNIE HOAGLAND	KIDS CLUB	Regular Payroll	03/29/22	900087583	03/30/22	91.00
03/30/22	PR	PREC	KCLB	ABBYGALE HOLLAR	KIDS CLUB	Regular Payroll	03/29/22	900087833	03/30/22	178.75
03/30/22	PR	PREC	KCLB	EMILY HOLLAR	KIDS CLUB	Regular Payroll	03/29/22	900087834	03/30/22	396.50
03/30/22	PR	PREC	KCLB	Olivia Kinney	KIDS CLUB	Regular Payroll	03/29/22	900087748	03/30/22	13.88

03/30/22	PR	PREC	KCLB	Alissa LANE	KIDS CLUB	Regular Payroll	03/29/22	900087844	03/30/22	318.50
03/30/22	PR	PREC	KCLB	Nora LOZAR	KIDS CLUB	Regular Payroll	03/29/22	900087755	03/30/22	83.25
03/30/22	PR	PREC	KCLB	SAMANTHA Moser	KIDS CLUB	Regular Payroll	03/29/22	900087764	03/30/22	117.00
03/30/22	PR	PREC	KCLB	PHILISHA S PARAGI	KIDS CLUB	Regular Payroll	03/29/22	900087859	03/30/22	386.26
03/30/22	PR	PREC	KCLB	Amy Paris	KIDS CLUB	Regular Payroll	03/29/22	900087895	03/30/22	744.91
03/30/22	PR	PREC	KCLB	TIMOTHY ROBINSON	KIDS CLUB	Regular Payroll	03/29/22	900087773	03/30/22	377.00
03/30/22	PR	PREC	KCLB	ANNIE ROSE	KIDS CLUB	Regular Payroll	03/29/22	900087776	03/30/22	83.25
03/30/22	PR	PREC	KCLB	Hayley SCHICKEDANZ	KIDS CLUB	Regular Payroll	03/29/22	900087778	03/30/22	13.88
03/30/22	PR	PREC	KCLB	STEPHANIE SCOTT	KIDS CLUB	Regular Payroll	03/29/22	900087781	03/30/22	68.25
03/30/22	PR	PREC	KCLB	BRAYDEN SMITH	KIDS CLUB	Regular Payroll	03/29/22	900087871	03/30/22	85.56
03/30/22	PR	PREC	KCLB	KAITLYN STEWART	KIDS CLUB	Regular Payroll	03/29/22	900087788	03/30/22	32.38
03/30/22	PR	PREC	KCLB	Josie THOMPSON	KIDS CLUB	Regular Payroll	03/29/22	900087879	03/30/22	539.50
03/30/22	PR	PREC	KCLB	Josie THOMPSON	KIDS CLUB	Regular Payroll	03/29/22	900087879	03/30/22	12.00
03/30/22	PR	PREC	KCLB	Brianna Tobey	KIDS CLUB	Regular Payroll	03/29/22	900087789	03/30/22	468.00
03/30/22	PR	PREC	KCLB	RYAN ZIEGLER	KIDS CLUB	Regular Payroll	03/29/22	900087795	03/30/22	113.31
04/14/22	PR	PREC	KCLB	Brynlee ALLISON	KIDS CLUB	Regular Payroll	04/13/22	900088164	04/14/22	78.63
04/14/22	PR	PREC	KCLB	Kaylee Allison	KIDS CLUB	Regular Payroll	04/13/22	900088166	04/14/22	13.88
04/14/22	PR	PREC	KCLB	MELINDA ANDERSON	KIDS CLUB	Regular Payroll	04/13/22	900088167	04/14/22	58.50
04/14/22	PR	PREC	KCLB	DIANNE BOLLMAN	KIDS CLUB	Regular Payroll	04/13/22	900088169	04/14/22	296.20
04/14/22	PR	PREC	KCLB	BRIDGETT BYRD	KIDS CLUB	Regular Payroll	04/13/22	900088270	04/14/22	315.25
04/14/22	PR	PREC	KCLB	KATE Donahue	KIDS CLUB	Regular Payroll	04/13/22	900088183	04/14/22	146.25
04/14/22	PR	PREC	KCLB	Caitlynn DURST	KIDS CLUB	Regular Payroll	04/13/22	900088280	04/14/22	442.00
04/14/22	PR	PREC	KCLB	Sandra L Griffith	KIDS CLUB	Regular Payroll	04/13/22	900088189	04/14/22	442.00
04/14/22	PR	PREC	KCLB	Morgan Hildreth	KIDS CLUB	Regular Payroll	04/13/22	900088194	04/14/22	138.75
04/14/22	PR	PREC	KCLB	SHELBY Hildreth	KIDS CLUB	Regular Payroll	04/13/22	900088195	04/14/22	552.50
04/14/22	PR	PREC	KCLB	CONNIE HOAGLAND	KIDS CLUB	Regular Payroll	04/13/22	900088041	04/14/22	91.00
04/14/22	PR	PREC	KCLB	ABBYGALE HOLLAR	KIDS CLUB	Regular Payroll	04/13/22	900088291	04/14/22	344.50
04/14/22	PR	PREC	KCLB	EMILY HOLLAR	KIDS CLUB	Regular Payroll	04/13/22	900088292	04/14/22	412.75
04/14/22	PR	PREC	KCLB	Olivia Kinney	KIDS CLUB	Regular Payroll	04/13/22	900088205	04/14/22	43.94
04/14/22	PR	PREC	KCLB	ANNA H. LAGACY	KIDS CLUB	Regular Payroll	04/13/22	900088207	04/14/22	16.19
04/14/22	PR	PREC	KCLB	Alissa LANE	KIDS CLUB	Regular Payroll	04/13/22	900088302	04/14/22	243.75
04/14/22	PR	PREC	KCLB	Nora LOZAR	KIDS CLUB	Regular Payroll	04/13/22	900088213	04/14/22	55.50
04/14/22	PR	PREC	KCLB	SAMANTHA Moser	KIDS CLUB	Regular Payroll	04/13/22	900088222	04/14/22	113.75
04/14/22	PR	PREC	KCLB	PHILISHA S PARAGI	KIDS CLUB	Regular Payroll	04/13/22	900088317	04/14/22	386.26
04/14/22	PR	PREC	KCLB	Amy Paris	KIDS CLUB	Regular Payroll	04/13/22	900088352	04/14/22	711.43
04/14/22	PR	PREC	KCLB	TIMOTHY ROBINSON	KIDS CLUB	Regular Payroll	04/13/22	900088231	04/14/22	438.75
04/14/22	PR	PREC	KCLB	ANNIE ROSE	KIDS CLUB	Regular Payroll	04/13/22	900088234	04/14/22	55.50
04/14/22	PR	PREC	KCLB	Hayley SCHICKEDANZ	KIDS CLUB	Regular Payroll	04/13/22	900088236	04/14/22	69.38
04/14/22	PR	PREC	KCLB	STEPHANIE SCOTT	KIDS CLUB	Regular Payroll	04/13/22	900088239	04/14/22	94.25
04/14/22	PR	PREC	OVT	STEPHANIE SCOTT	OVERTIME	Regular Payroll	04/13/22	900088239	04/14/22	2.06
04/14/22	PR	PREC	KCLB	KAITLYN STEWART	KIDS CLUB	Regular Payroll	04/13/22	900088246	04/14/22	64.75
04/14/22	PR	PREC	KCLB	Josie THOMPSON	KIDS CLUB	Regular Payroll	04/13/22	900088336	04/14/22	273.00
04/14/22	PR	PREC	KCLB	Josie THOMPSON	KIDS CLUB	Regular Payroll	04/13/22	900088336	04/14/22	68.00
04/14/22	PR	PREC	KCLB	Brianna Tobey	KIDS CLUB	Regular Payroll	04/13/22	900088247	04/14/22	488.00
04/14/22	PR	PREC	KCLB	RYAN ZIEGLER	KIDS CLUB	Regular Payroll	04/13/22	900088253	04/14/22	143.38
04/29/22	PR	PREC	KCLB	Brynlee ALLISON	KIDS CLUB	Regular Payroll	04/28/22	900088634	04/29/22	55.50
04/29/22	PR	PREC	KCLB	Kaylee Allison	KIDS CLUB	Regular Payroll	04/28/22	900088636	04/29/22	27.75
04/29/22	PR	PREC	KCLB	MELINDA ANDERSON	KIDS CLUB	Regular Payroll	04/28/22	900088637	04/29/22	68.25
04/29/22	PR	PREC	KCLB	DIANNE BOLLMAN	KIDS CLUB	Regular Payroll	04/28/22	900088639	04/29/22	296.20
04/29/22	PR	PREC	KCLB	BRIDGETT BYRD	KIDS CLUB	Regular Payroll	04/28/22	900088740	04/29/22	461.50
04/29/22	PR	PREC	KCLB	KATE Donahue	KIDS CLUB	Regular Payroll	04/28/22	900088653	04/29/22	162.50
04/29/22	PR	PREC	KCLB	Caitlynn DURST	KIDS CLUB	Regular Payroll	04/28/22	900088750	04/29/22	370.50
04/29/22	PR	PREC	KCLB	Abigale Goin	KIDS CLUB	Regular Payroll	04/28/22	900088756	04/29/22	87.88
04/29/22	PR	PREC	KCLB	Sandra L Griffith	KIDS CLUB	Regular Payroll	04/28/22	900088659	04/29/22	438.75
04/29/22	PR	PREC	KCLB	Morgan Hildreth	KIDS CLUB	Regular Payroll	04/28/22	900088664	04/29/22	157.25
04/29/22	PR	PREC	KCLB	SHELBY Hildreth	KIDS CLUB	Regular Payroll	04/28/22	900088665	04/29/22	484.25
04/29/22	PR	PREC	KCLB	CONNIE HOAGLAND	KIDS CLUB	Regular Payroll	04/28/22	900088511	04/29/22	130.00
04/29/22	PR	PREC	KCLB	ABBYGALE HOLLAR	KIDS CLUB	Regular Payroll	04/28/22	900088762	04/29/22	182.00
04/29/22	PR	PREC	KCLB	EMILY HOLLAR	KIDS CLUB	Regular Payroll	04/28/22	900088763	04/29/22	445.25
04/29/22	PR	PREC	XDTEA	JULIANNE KAUFFMAN	EXTRA DUTY TEACHER	Regular Payroll	04/28/22	900088671	04/29/22	90.00
04/29/22	PR	PREC	KCLB	Olivia Kinney	KIDS CLUB	Regular Payroll	04/28/22	900088675	04/29/22	83.25
04/29/22	PR	PREC	KCLB	ANNA H. LAGACY	KIDS CLUB	Regular Payroll	04/28/22	900088677	04/29/22	87.88
04/29/22	PR	PREC	KCLB	Alissa LANE	KIDS CLUB	Regular Payroll	04/28/22	900088773	04/29/22	367.25
04/29/22	PR	PREC	KCLB	Nora LOZAR	KIDS CLUB	Regular Payroll	04/28/22	900088683	04/29/22	69.38
04/29/22	PR	PREC	KCLB	PHILISHA S PARAGI	KIDS CLUB	Regular Payroll	04/28/22	900088788	04/29/22	386.26

04/29/22	PR	PREC	KCLB	Amy Paris	KIDS CLUB	Regular Payroll	04/28/22	900088823	04/29/22	803.50
04/29/22	PR	PREC	KCLB	TIMOTHY ROBINSON	KIDS CLUB	Regular Payroll	04/28/22	900088700	04/29/22	442.00
04/29/22	PR	PREC	KCLB	ANNIE ROSE	KIDS CLUB	Regular Payroll	04/28/22	900088703	04/29/22	41.63
04/29/22	PR	PREC	KCLB	Hayley SCHICKEDANZ	KIDS CLUB	Regular Payroll	04/28/22	900088705	04/29/22	83.25
04/29/22	PR	PREC	KCLB	STEPHANIE SCOTT	KIDS CLUB	Regular Payroll	04/28/22	900088708	04/29/22	78.00
04/29/22	PR	PREC	KCLB	KAITLYN STEWART	KIDS CLUB	Regular Payroll	04/28/22	900088715	04/29/22	64.75
04/29/22	PR	PREC	KCLB	Josie THOMPSON	KIDS CLUB	Regular Payroll	04/28/22	900088807	04/29/22	611.00
04/29/22	PR	PREC	KCLB	Brianna Tobey	KIDS CLUB	Regular Payroll	04/28/22	900088716	04/29/22	568.00
04/29/22	PR	PREC	KCLB	RYAN ZIEGLER	KIDS CLUB	Regular Payroll	04/28/22	900088722	04/29/22	124.88
05/13/22	PR	PREC	KCLB	Brynlee ALLISON	KIDS CLUB	Regular Payroll	05/12/22	900089099	05/13/22	64.75
05/13/22	PR	PREC	KCLB	Kaylee Allison	KIDS CLUB	Regular Payroll	05/12/22	900089101	05/13/22	13.88
05/13/22	PR	PREC	KCLB	MELINDA ANDERSON	KIDS CLUB	Regular Payroll	05/12/22	900089102	05/13/22	130.00
05/13/22	PR	PREC	OVT	MELINDA ANDERSON	OVERTIME	Regular Payroll	05/12/22	900089102	05/13/22	16.76
05/13/22	PR	PREC	KCLB	DIANNE BOLLMAN	KIDS CLUB	Regular Payroll	05/12/22	900089104	05/13/22	296.20
05/13/22	PR	PREC	KCLB	BRIDGETT BYRD	KIDS CLUB	Regular Payroll	05/12/22	900089206	05/13/22	380.25
05/13/22	PR	PREC	KCLB	KATE Donahue	KIDS CLUB	Regular Payroll	05/12/22	900089118	05/13/22	130.00
05/13/22	PR	PREC	KCLB	Caitlynn DURST	KIDS CLUB	Regular Payroll	05/12/22	900089216	05/13/22	292.50
05/13/22	PR	PREC	KCLB	Abigale Goin	KIDS CLUB	Regular Payroll	05/12/22	900089222	05/13/22	161.88
05/13/22	PR	PREC	KCLB	Sandra L Griffith	KIDS CLUB	Regular Payroll	05/12/22	900089124	05/13/22	393.25
05/13/22	PR	PREC	KCLB	Morgan Hildreth	KIDS CLUB	Regular Payroll	05/12/22	900089129	05/13/22	124.88
05/13/22	PR	PREC	KCLB	SHELBY Hildreth	KIDS CLUB	Regular Payroll	05/12/22	900089130	05/13/22	347.75
05/13/22	PR	PREC	KCLB	CONNIE HOAGLAND	KIDS CLUB	Regular Payroll	05/12/22	900088976	05/13/22	104.00
05/13/22	PR	PREC	KCLB	ABBYGALE HOLLAR	KIDS CLUB	Regular Payroll	05/12/22	900089228	05/13/22	331.50
05/13/22	PR	PREC	KCLB	EMILY HOLLAR	KIDS CLUB	Regular Payroll	05/12/22	900089229	05/13/22	286.00
05/13/22	PR	PREC	KCLB	Olivia Kinney	KIDS CLUB	Regular Payroll	05/12/22	900089140	05/13/22	50.88
05/13/22	PR	PREC	KCLB	ANNA H. LAGACY	KIDS CLUB	Regular Payroll	05/12/22	900089142	05/13/22	78.63
05/13/22	PR	PREC	KCLB	Alissa LANE	KIDS CLUB	Regular Payroll	05/12/22	900089239	05/13/22	273.00
05/13/22	PR	PREC	KCLB	Nora LOZAR	KIDS CLUB	Regular Payroll	05/12/22	900089148	05/13/22	74.00
05/13/22	PR	PREC	KCLB	PHILISHA S PARAGI	KIDS CLUB	Regular Payroll	05/12/22	900089254	05/13/22	386.26
05/13/22	PR	PREC	KCLB	Amy Paris	KIDS CLUB	Regular Payroll	05/12/22	900089289	05/13/22	682.14
05/13/22	PR	PREC	KCLB	TIMOTHY ROBINSON	KIDS CLUB	Regular Payroll	05/12/22	900089165	05/13/22	347.75
05/13/22	PR	PREC	KCLB	ANNIE ROSE	KIDS CLUB	Regular Payroll	05/12/22	900089168	05/13/22	27.75
05/13/22	PR	PREC	KCLB	Hayley SCHICKEDANZ	KIDS CLUB	Regular Payroll	05/12/22	900089171	05/13/22	69.38
05/13/22	PR	PREC	KCLB	STEPHANIE SCOTT	KIDS CLUB	Regular Payroll	05/12/22	900089174	05/13/22	58.50
05/13/22	PR	PREC	KCLB	KAITLYN STEWART	KIDS CLUB	Regular Payroll	05/12/22	900089181	05/13/22	64.75
05/13/22	PR	PREC	KCLB	Josie THOMPSON	KIDS CLUB	Regular Payroll	05/12/22	900089273	05/13/22	542.75
05/13/22	PR	PREC	KCLB	Brianna Tobey	KIDS CLUB	Regular Payroll	05/12/22	900089183	05/13/22	428.00
05/13/22	PR	PREC	KCLB	RYAN ZIEGLER	KIDS CLUB	Regular Payroll	05/12/22	900089188	05/13/22	131.81
05/27/22	PR	PREC	KCLB	Brynlee ALLISON	KIDS CLUB	Regular Payroll	05/26/22	900089564	05/27/22	87.88
05/27/22	PR	PREC	KCLB	Kaylee Allison	KIDS CLUB	Regular Payroll	05/26/22	900089566	05/27/22	18.00
05/27/22	PR	PREC	KCLB	MELINDA ANDERSON	KIDS CLUB	Regular Payroll	05/26/22	900089567	05/27/22	74.75
05/27/22	PR	PREC	KCLB	DIANNE BOLLMAN	KIDS CLUB	Regular Payroll	05/26/22	900089569	05/27/22	296.20
05/27/22	PR	PREC	KCLB	BRIDGETT BYRD	KIDS CLUB	Regular Payroll	05/26/22	900089671	05/27/22	409.50
05/27/22	PR	PREC	KCLB	KATE Donahue	KIDS CLUB	Regular Payroll	05/26/22	900089583	05/27/22	162.50
05/27/22	PR	PREC	KCLB	Caitlynn DURST	KIDS CLUB	Regular Payroll	05/26/22	900089681	05/27/22	364.00
05/27/22	PR	PREC	KCLB	Abigale Goin	KIDS CLUB	Regular Payroll	05/26/22	900089687	05/27/22	124.88
05/27/22	PR	PREC	KCLB	Sandra L Griffith	KIDS CLUB	Regular Payroll	05/26/22	900089589	05/27/22	412.75
05/27/22	PR	PREC	KCLB	Morgan Hildreth	KIDS CLUB	Regular Payroll	05/26/22	900089594	05/27/22	175.75
05/27/22	PR	PREC	KCLB	SHELBY Hildreth	KIDS CLUB	Regular Payroll	05/26/22	900089595	05/27/22	594.75
05/27/22	PR	PREC	KCLB	CONNIE HOAGLAND	KIDS CLUB	Regular Payroll	05/26/22	900089441	05/27/22	117.00
05/27/22	PR	PREC	KCLB	ABBYGALE HOLLAR	KIDS CLUB	Regular Payroll	05/26/22	900089693	05/27/22	227.50
05/27/22	PR	PREC	KCLB	EMILY HOLLAR	KIDS CLUB	Regular Payroll	05/26/22	900089694	05/27/22	474.50
05/27/22	PR	PREC	KCLB	Olivia Kinney	KIDS CLUB	Regular Payroll	05/26/22	900089605	05/27/22	78.63
05/27/22	PR	PREC	KCLB	ANNA H. LAGACY	KIDS CLUB	Regular Payroll	05/26/22	900089607	05/27/22	78.00
05/27/22	PR	PREC	KCLB	Alissa LANE	KIDS CLUB	Regular Payroll	05/26/22	900089704	05/27/22	377.00
05/27/22	PR	PREC	KCLB	Nora LOZAR	KIDS CLUB	Regular Payroll	05/26/22	900089613	05/27/22	69.38
05/27/22	PR	PREC	KCLB	PHILISHA S PARAGI	KIDS CLUB	Regular Payroll	05/26/22	900089719	05/27/22	386.26
05/27/22	PR	PREC	KCLB	Amy Paris	KIDS CLUB	Regular Payroll	05/26/22	900089753	05/27/22	686.32
05/27/22	PR	PREC	KCLB	TIMOTHY ROBINSON	KIDS CLUB	Regular Payroll	05/26/22	900089630	05/27/22	367.25
05/27/22	PR	PREC	KCLB	ANNIE ROSE	KIDS CLUB	Regular Payroll	05/26/22	900089633	05/27/22	69.38
05/27/22	PR	PREC	KCLB	Hayley SCHICKEDANZ	KIDS CLUB	Regular Payroll	05/26/22	900089636	05/27/22	108.00
05/27/22	PR	PREC	KCLB	STEPHANIE SCOTT	KIDS CLUB	Regular Payroll	05/26/22	900089639	05/27/22	61.75
05/27/22	PR	PREC	KCLB	KAITLYN STEWART	KIDS CLUB	Regular Payroll	05/26/22	900089646	05/27/22	64.75
05/27/22	PR	PREC	KCLB	Josie THOMPSON	KIDS CLUB	Regular Payroll	05/26/22	900089738	05/27/22	572.00
05/27/22	PR	PREC	KCLB	Josie THOMPSON	KIDS CLUB	Regular Payroll	05/26/22	900089738	05/27/22	96.00

05/27/22	PR	PREC	KCLB	Brianna Tobey	KIDS CLUB	Regular Payroll	05/26/22	900089648	05/27/22	508.00
05/27/22	PR	PREC	KCLB	RYAN ZIEGLER	KIDS CLUB	Regular Payroll	05/26/22	900089653	05/27/22	129.50
06/15/22	PR	PREC	KCLB	Brynlee ALLISON	KIDS CLUB	Regular Payroll	06/09/22	900090037	06/15/22	124.88
06/15/22	PR	PREC	KCLB	Kaylee Allison	KIDS CLUB	Regular Payroll	06/09/22	900090039	06/15/22	24.00
06/15/22	PR	PREC	KCLB	MELINDA ANDERSON	KIDS CLUB	Regular Payroll	06/09/22	900090040	06/15/22	282.75
06/15/22	PR	PREC	OVT	MELINDA ANDERSON	OVERTIME	Regular Payroll	06/09/22	900090040	06/15/22	27.06
06/15/22	PR	PREC	OVT	MELINDA ANDERSON	OVERTIME	Regular Payroll	06/09/22	900090040	06/15/22	69.08
06/15/22	PR	PREC	KCLB	HALEY BEARD	KIDS CLUB	Regular Payroll	06/09/22	900090134	06/15/22	198.25
06/15/22	PR	PREC	KCLB	DIANNE BOLLMAN	KIDS CLUB	Regular Payroll	06/09/22	900090042	06/15/22	296.20
06/15/22	PR	PREC	KCLB	BRIDGETT BYRD	KIDS CLUB	Regular Payroll	06/09/22	900090146	06/15/22	425.75
06/15/22	PR	PREC	KCLB	KATE Donahue	KIDS CLUB	Regular Payroll	06/09/22	900090056	06/15/22	156.00
06/15/22	PR	PREC	KCLB	Caitlynn DURST	KIDS CLUB	Regular Payroll	06/09/22	900090156	06/15/22	432.25
06/15/22	PR	PREC	KCLB	Abigale Goin	KIDS CLUB	Regular Payroll	06/09/22	900090162	06/15/22	111.00
06/15/22	PR	PREC	KCLB	Sandra L Griffith	KIDS CLUB	Regular Payroll	06/09/22	900090063	06/15/22	445.25
06/15/22	PR	PREC	KCLB	Morgan Hildreth	KIDS CLUB	Regular Payroll	06/09/22	900090068	06/15/22	154.94
06/15/22	PR	PREC	KCLB	SHELBY Hildreth	KIDS CLUB	Regular Payroll	06/09/22	900090069	06/15/22	266.50
06/15/22	PR	PREC	KCLB	CONNIE HOAGLAND	KIDS CLUB	Regular Payroll	06/09/22	900089913	06/15/22	117.00
06/15/22	PR	PREC	KCLB	ABBYGALE HOLLAR	KIDS CLUB	Regular Payroll	06/09/22	900090168	06/15/22	61.75
06/15/22	PR	PREC	KCLB	EMILY HOLLAR	KIDS CLUB	Regular Payroll	06/09/22	900090169	06/15/22	497.25
06/15/22	PR	PREC	KCLB	DAWN Isham	KIDS CLUB	Regular Payroll	06/09/22	900090073	06/15/22	234.00
06/15/22	PR	PREC	KCLB	KIM Killion	KIDS CLUB	Regular Payroll	06/09/22	900090259	06/15/22	24.00
06/15/22	PR	PREC	KCLB	Olivia Kinney	KIDS CLUB	Regular Payroll	06/09/22	900090079	06/15/22	41.63
06/15/22	PR	PREC	KCLB	ANNA H. LAGACY	KIDS CLUB	Regular Payroll	06/09/22	900090081	06/15/22	99.00
06/15/22	PR	PREC	KCLB	Alissa LANE	KIDS CLUB	Regular Payroll	06/09/22	900090179	06/15/22	334.75
06/15/22	PR	PREC	KCLB	Nora LOZAR	KIDS CLUB	Regular Payroll	06/09/22	900090087	06/15/22	48.56
06/15/22	PR	PREC	KCLB	PHILISHA S PARAGI	KIDS CLUB	Regular Payroll	06/09/22	900090194	06/15/22	386.26
06/15/22	PR	PREC	KCLB	Amy Paris	KIDS CLUB	Regular Payroll	06/09/22	900090229	06/15/22	627.74
06/15/22	PR	PREC	KCLB	TIMOTHY ROBINSON	KIDS CLUB	Regular Payroll	06/09/22	900090104	06/15/22	390.00
06/15/22	PR	PREC	KCLB	ANNIE ROSE	KIDS CLUB	Regular Payroll	06/09/22	900090107	06/15/22	50.88
06/15/22	PR	PREC	KCLB	Hayley SCHICKEDANZ	KIDS CLUB	Regular Payroll	06/09/22	900090110	06/15/22	108.00
06/15/22	PR	PREC	KCLB	STEPHANIE SCOTT	KIDS CLUB	Regular Payroll	06/09/22	900090113	06/15/22	58.50
06/15/22	PR	PREC	KCLB	KAITLYN STEWART	KIDS CLUB	Regular Payroll	06/09/22	900090120	06/15/22	32.38
06/15/22	PR	PREC	KCLB	Josie THOMPSON	KIDS CLUB	Regular Payroll	06/09/22	900090213	06/15/22	494.00
06/15/22	PR	PREC	KCLB	Josie THOMPSON	KIDS CLUB	Regular Payroll	06/09/22	900090213	06/15/22	188.00
06/15/22	PR	PREC	KCLB	Brianna Tobey	KIDS CLUB	Regular Payroll	06/09/22	900090122	06/15/22	588.00
06/15/22	PR	PREC	XDTEA	HENRY J TUREK	EXTRA DUTY TEACHER	Regular Payroll	06/09/22	900090034	06/15/22	30.00
06/15/22	PR	PREC	KCLB	BILLIE WYCOFF	KIDS CLUB	Regular Payroll	06/09/22	900090227	06/15/22	227.50
06/15/22	PR	PREC	KCLB	RYAN ZIEGLER	KIDS CLUB	Regular Payroll	06/09/22	900090127	06/15/22	115.63

147,574.00	Budgeted	111,767.32	Spent	35,806.68	Left	75.74	%	0.00	Open Po	35,806.68	Unencumbered
10E000 1110 1--- -- ------		158,574.00	111,767.32	0.00	0.00	35,806.68					
10E000 1110 2110 01 000000	KIDS CLUB TRS	3,000.00	2,266.84	0.00	0.00	733.16					
07/15/21	PR	PBENX	T5824	BRIDGETT A GRAHAM	T5824	Regular Payroll	06/22/21	900079885	07/15/21	2.44
07/15/21	PR	PBENX	TH24	BRIDGETT A GRAHAM	TH24	Regular Payroll	06/22/21	900079885	07/15/21	8.18
07/15/21	PR	PBENX	TRS24	BRIDGETT A GRAHAM	TRS24	Regular Payroll	06/22/21	900079885	07/15/21	37.94
07/15/21	PR	PBENX	T5824	PHILISHA S PARAGI	T5824	Regular Payroll	06/22/21	900079950	07/15/21	2.38
07/15/21	PR	PBENX	TH24	PHILISHA S PARAGI	TH24	Regular Payroll	06/22/21	900079950	07/15/21	7.94
07/15/21	PR	PBENX	TRS24	PHILISHA S PARAGI	TRS24	Regular Payroll	06/22/21	900079950	07/15/21	36.85
07/30/21	PR	PBENX	T5824	BRIDGETT A GRAHAM	T5824	Regular Payroll	06/28/21	900080513	07/30/21	2.44
07/30/21	PR	PBENX	TH24	BRIDGETT A GRAHAM	TH24	Regular Payroll	06/28/21	900080513	07/30/21	8.18
07/30/21	PR	PBENX	TRS24	BRIDGETT A GRAHAM	TRS24	Regular Payroll	06/28/21	900080513	07/30/21	37.94
07/30/21	PR	PBENX	T5824	PHILISHA S PARAGI	T5824	Regular Payroll	06/28/21	900080578	07/30/21	2.38
07/30/21	PR	PBENX	TH24	PHILISHA S PARAGI	TH24	Regular Payroll	06/28/21	900080578	07/30/21	7.94
07/30/21	PR	PBENX	TRS24	PHILISHA S PARAGI	TRS24	Regular Payroll	06/28/21	900080578	07/30/21	36.85
08/13/21	PR	PBENX	T5824	BRIDGETT A GRAHAM	T5824	Regular Payroll	06/29/21	900080728	08/13/21	2.44
08/13/21	PR	PBENX	TH24	BRIDGETT A GRAHAM	TH24	Regular Payroll	06/29/21	900080728	08/13/21	8.18
08/13/21	PR	PBENX	TRS24	BRIDGETT A GRAHAM	TRS24	Regular Payroll	06/29/21	900080728	08/13/21	37.94
08/13/21	PR	PBENX	T5824	PHILISHA S PARAGI	T5824	Regular Payroll	06/29/21	900080793	08/13/21	2.38
08/13/21	PR	PBENX	TH24	PHILISHA S PARAGI	TH24	Regular Payroll	06/29/21	900080793	08/13/21	7.94
08/13/21	PR	PBENX	TRS24	PHILISHA S PARAGI	TRS24	Regular Payroll	06/29/21	900080793	08/13/21	36.85
08/30/21	PR	PBENX	T5824	BRIDGETT A GRAHAM	T5824	Regular Payroll	06/30/21	900080943	08/30/21	2.44
08/30/21	PR	PBENX	TH24	BRIDGETT A GRAHAM	TH24	Regular Payroll	06/30/21	900080943	08/30/21	8.18
08/30/21	PR	PBENX	TRS24	BRIDGETT A GRAHAM	TRS24	Regular Payroll	06/30/21	900080943	08/30/21	37.94
08/30/21	PR	PBENX	T5824	PHILISHA S PARAGI	T5824	Regular Payroll	06/30/21	900081008	08/30/21	2.38
08/30/21	PR	PBENX	TH24	PHILISHA S PARAGI	TH24	Regular Payroll	06/30/21	900081008	08/30/21	7.94
08/30/21	PR	PBENX	TRS24	PHILISHA S PARAGI	TRS24	Regular Payroll	06/30/21	900081008	08/30/21	36.85

09/15/21	PR	PBENX	T5824	BRIDGETT A GRAHAM	T5824	Regular Payroll	09/14/21	900081902	09/15/21	2.46
09/15/21	PR	PBENX	TH24	BRIDGETT A GRAHAM	TH24	Regular Payroll	09/14/21	900081902	09/15/21	6.67
09/15/21	PR	PBENX	TRS24	BRIDGETT A GRAHAM	TRS24	Regular Payroll	09/14/21	900081902	09/15/21	38.20
09/15/21	PR	PBENX	T5824	PHILISHA S PARAGI	T5824	Regular Payroll	09/14/21	900082022	09/15/21	2.46
09/15/21	PR	PBENX	TH24	PHILISHA S PARAGI	TH24	Regular Payroll	09/14/21	900082022	09/15/21	6.66
09/15/21	PR	PBENX	TRS24	PHILISHA S PARAGI	TRS24	Regular Payroll	09/14/21	900082022	09/15/21	38.20
09/30/21	PR	PBENX	T58ED	Lindsey Conner	T58ED	Regular Payroll	09/29/21	900082314	09/30/21	0.19
09/30/21	PR	PBENX	THED	Lindsey Conner	THED	Regular Payroll	09/29/21	900082314	09/30/21	0.52
09/30/21	PR	PBENX	TRSED	Lindsey Conner	TRSED	Regular Payroll	09/29/21	900082314	09/30/21	2.97
09/30/21	PR	PBENX	T5824	BRIDGETT A GRAHAM	T5824	Regular Payroll	09/29/21	900082326	09/30/21	2.60
09/30/21	PR	PBENX	TH24	BRIDGETT A GRAHAM	TH24	Regular Payroll	09/29/21	900082326	09/30/21	7.04
09/30/21	PR	PBENX	TRS24	BRIDGETT A GRAHAM	TRS24	Regular Payroll	09/29/21	900082326	09/30/21	40.33
09/30/21	PR	PBENX	T5824	PHILISHA S PARAGI	T5824	Regular Payroll	09/29/21	900082448	09/30/21	2.46
09/30/21	PR	PBENX	TH24	PHILISHA S PARAGI	TH24	Regular Payroll	09/29/21	900082448	09/30/21	6.66
09/30/21	PR	PBENX	TRS24	PHILISHA S PARAGI	TRS24	Regular Payroll	09/29/21	900082448	09/30/21	38.20
10/15/21	PR	PBENX	T5824	BRIDGETT A GRAHAM	T5824	Regular Payroll	10/14/21	900082771	10/15/21	2.53
10/15/21	PR	PBENX	TH24	BRIDGETT A GRAHAM	TH24	Regular Payroll	10/14/21	900082771	10/15/21	6.85
10/15/21	PR	PBENX	TRS24	BRIDGETT A GRAHAM	TRS24	Regular Payroll	10/14/21	900082771	10/15/21	39.27
10/15/21	PR	PBENX	T58ED	ANGELA LINDQUIST	T58ED	Regular Payroll	10/14/21	900082790	10/15/21	1.39
10/15/21	PR	PBENX	THED	ANGELA LINDQUIST	THED	Regular Payroll	10/14/21	900082790	10/15/21	3.75
10/15/21	PR	PBENX	TRSED	ANGELA LINDQUIST	TRSED	Regular Payroll	10/14/21	900082790	10/15/21	21.51
10/15/21	PR	PBENX	T5824	PHILISHA S PARAGI	T5824	Regular Payroll	10/14/21	900082892	10/15/21	2.46
10/15/21	PR	PBENX	TH24	PHILISHA S PARAGI	TH24	Regular Payroll	10/14/21	900082892	10/15/21	6.66
10/15/21	PR	PBENX	TRS24	PHILISHA S PARAGI	TRS24	Regular Payroll	10/14/21	900082892	10/15/21	38.20
10/29/21	PR	PBENX	T5824	BRIDGETT A GRAHAM	T5824	Regular Payroll	10/28/21	900083220	10/29/21	2.53
10/29/21	PR	PBENX	TH24	BRIDGETT A GRAHAM	TH24	Regular Payroll	10/28/21	900083220	10/29/21	6.85
10/29/21	PR	PBENX	TRS24	BRIDGETT A GRAHAM	TRS24	Regular Payroll	10/28/21	900083220	10/29/21	39.27
10/29/21	PR	PBENX	T5824	PHILISHA S PARAGI	T5824	Regular Payroll	10/28/21	900083341	10/29/21	2.46
10/29/21	PR	PBENX	TH24	PHILISHA S PARAGI	TH24	Regular Payroll	10/28/21	900083341	10/29/21	6.66
10/29/21	PR	PBENX	TRS24	PHILISHA S PARAGI	TRS24	Regular Payroll	10/28/21	900083341	10/29/21	38.20
11/15/21	PR	PBENX	T5824	BRIDGETT A GRAHAM	T5824	Regular Payroll	11/12/21	900083668	11/15/21	5.15
11/15/21	PR	PBENX	TH24	BRIDGETT A GRAHAM	TH24	Regular Payroll	11/12/21	900083668	11/15/21	13.94
11/15/21	PR	PBENX	TRS24	BRIDGETT A GRAHAM	TRS24	Regular Payroll	11/12/21	900083668	11/15/21	79.88
11/15/21	PR	PBENX	T5824	PHILISHA S PARAGI	T5824	Regular Payroll	11/12/21	900083793	11/15/21	2.46
11/15/21	PR	PBENX	TH24	PHILISHA S PARAGI	TH24	Regular Payroll	11/12/21	900083793	11/15/21	6.66
11/15/21	PR	PBENX	TRS24	PHILISHA S PARAGI	TRS24	Regular Payroll	11/12/21	900083793	11/15/21	38.20
11/30/21	PR	PBENX	T5824	DIANNE BOLLMAN	T5824	Regular Payroll	11/29/21	900084099	11/30/21	1.89
11/30/21	PR	PBENX	TH24	DIANNE BOLLMAN	TH24	Regular Payroll	11/29/21	900084099	11/30/21	5.11
11/30/21	PR	PBENX	TRS24	DIANNE BOLLMAN	TRS24	Regular Payroll	11/29/21	900084099	11/30/21	29.29
11/30/21	PR	PBENX	T5824	BRIDGETT A GRAHAM	T5824	Regular Payroll	11/29/21	900084120	11/30/21	5.15
11/30/21	PR	PBENX	TH24	BRIDGETT A GRAHAM	TH24	Regular Payroll	11/29/21	900084120	11/30/21	13.94
11/30/21	PR	PBENX	TRS24	BRIDGETT A GRAHAM	TRS24	Regular Payroll	11/29/21	900084120	11/30/21	79.88
11/30/21	PR	PBENX	T5824	PHILISHA S PARAGI	T5824	Regular Payroll	11/29/21	900084245	11/30/21	2.46
11/30/21	PR	PBENX	TH24	PHILISHA S PARAGI	TH24	Regular Payroll	11/29/21	900084245	11/30/21	6.66
11/30/21	PR	PBENX	TRS24	PHILISHA S PARAGI	TRS24	Regular Payroll	11/29/21	900084245	11/30/21	38.20
12/15/21	PR	PBENX	T5824	DIANNE BOLLMAN	T5824	Regular Payroll	12/14/21	900084549	12/15/21	1.89
12/15/21	PR	PBENX	TH24	DIANNE BOLLMAN	TH24	Regular Payroll	12/14/21	900084549	12/15/21	5.11
12/15/21	PR	PBENX	TRS24	DIANNE BOLLMAN	TRS24	Regular Payroll	12/14/21	900084549	12/15/21	29.29
12/15/21	PR	PBENX	T5824	PHILISHA S PARAGI	T5824	Regular Payroll	12/14/21	900084693	12/15/21	2.46
12/15/21	PR	PBENX	TH24	PHILISHA S PARAGI	TH24	Regular Payroll	12/14/21	900084693	12/15/21	6.66
12/15/21	PR	PBENX	TRS24	PHILISHA S PARAGI	TRS24	Regular Payroll	12/14/21	900084693	12/15/21	38.20
12/21/21	PR	PBENX	T5824	DIANNE BOLLMAN	T5824	Regular Payroll	12/20/21	900085004	12/21/21	1.89
12/21/21	PR	PBENX	TH24	DIANNE BOLLMAN	TH24	Regular Payroll	12/20/21	900085004	12/21/21	5.11
12/21/21	PR	PBENX	TRS24	DIANNE BOLLMAN	TRS24	Regular Payroll	12/20/21	900085004	12/21/21	29.29
12/21/21	PR	PBENX	T5824	PHILISHA S PARAGI	T5824	Regular Payroll	12/20/21	900085148	12/21/21	2.46
12/21/21	PR	PBENX	TH24	PHILISHA S PARAGI	TH24	Regular Payroll	12/20/21	900085148	12/21/21	6.66
12/21/21	PR	PBENX	TRS24	PHILISHA S PARAGI	TRS24	Regular Payroll	12/20/21	900085148	12/21/21	38.20
01/14/22	PR	PBENX	T5824	DIANNE BOLLMAN	T5824	Regular Payroll	01/13/22	900085455	01/14/22	1.89
01/14/22	PR	PBENX	TH24	DIANNE BOLLMAN	TH24	Regular Payroll	01/13/22	900085455	01/14/22	5.11
01/14/22	PR	PBENX	TRS24	DIANNE BOLLMAN	TRS24	Regular Payroll	01/13/22	900085455	01/14/22	29.29
01/14/22	PR	PBENX	T5824	PHILISHA S PARAGI	T5824	Regular Payroll	01/13/22	900085597	01/14/22	2.46
01/14/22	PR	PBENX	TH24	PHILISHA S PARAGI	TH24	Regular Payroll	01/13/22	900085597	01/14/22	6.66
01/14/22	PR	PBENX	TRS24	PHILISHA S PARAGI	TRS24	Regular Payroll	01/13/22	900085597	01/14/22	38.20
01/28/22	PR	PBENX	T5824	DIANNE BOLLMAN	T5824	Regular Payroll	01/27/22	900085909	01/28/22	1.89
01/28/22	PR	PBENX	TH24	DIANNE BOLLMAN	TH24	Regular Payroll	01/27/22	900085909	01/28/22	5.11

01/28/22	PR	PBENX	TRS24	DIANNE BOLLMAN	TRS24	Regular Payroll	01/27/22	900085909	01/28/22	29.29
01/28/22	PR	PBENX	T5824	PHILISHA S PARAGI	T5824	Regular Payroll	01/27/22	900086053	01/28/22	2.46
01/28/22	PR	PBENX	TH24	PHILISHA S PARAGI	TH24	Regular Payroll	01/27/22	900086053	01/28/22	6.66
01/28/22	PR	PBENX	TRS24	PHILISHA S PARAGI	TRS24	Regular Payroll	01/27/22	900086053	01/28/22	38.20
02/15/22	PR	PBENX	T5824	DIANNE BOLLMAN	T5824	Regular Payroll	02/14/22	900086364	02/15/22	1.89
02/15/22	PR	PBENX	TH24	DIANNE BOLLMAN	TH24	Regular Payroll	02/14/22	900086364	02/15/22	5.11
02/15/22	PR	PBENX	TRS24	DIANNE BOLLMAN	TRS24	Regular Payroll	02/14/22	900086364	02/15/22	29.29
02/15/22	PR	PBENX	T58ED	Lindsey Conner	T58ED	Regular Payroll	02/14/22	900086373	02/15/22	2.04
02/15/22	PR	PBENX	THED	Lindsey Conner	THED	Regular Payroll	02/14/22	900086373	02/15/22	5.52
02/15/22	PR	PBENX	TRSED	Lindsey Conner	TRSED	Regular Payroll	02/14/22	900086373	02/15/22	31.65
02/15/22	PR	PBENX	T5824	PHILISHA S PARAGI	T5824	Regular Payroll	02/14/22	900086508	02/15/22	2.46
02/15/22	PR	PBENX	TH24	PHILISHA S PARAGI	TH24	Regular Payroll	02/14/22	900086508	02/15/22	6.66
02/15/22	PR	PBENX	TRS24	PHILISHA S PARAGI	TRS24	Regular Payroll	02/14/22	900086508	02/15/22	38.20
02/28/22	PR	PBENX	T5824	DIANNE BOLLMAN	T5824	Regular Payroll	02/25/22	900086815	02/28/22	1.89
02/28/22	PR	PBENX	TH24	DIANNE BOLLMAN	TH24	Regular Payroll	02/25/22	900086815	02/28/22	5.11
02/28/22	PR	PBENX	TRS24	DIANNE BOLLMAN	TRS24	Regular Payroll	02/25/22	900086815	02/28/22	29.29
02/28/22	PR	PBENX	T5824	PHILISHA S PARAGI	T5824	Regular Payroll	02/25/22	900086959	02/28/22	2.46
02/28/22	PR	PBENX	TH24	PHILISHA S PARAGI	TH24	Regular Payroll	02/25/22	900086959	02/28/22	6.66
02/28/22	PR	PBENX	TRS24	PHILISHA S PARAGI	TRS24	Regular Payroll	02/25/22	900086959	02/28/22	38.20
03/10/22	PR	PBENX	T5824	DIANNE BOLLMAN	T5824	Regular Payroll	03/09/22	900087261	03/10/22	1.89
03/10/22	PR	PBENX	TH24	DIANNE BOLLMAN	TH24	Regular Payroll	03/09/22	900087261	03/10/22	5.11
03/10/22	PR	PBENX	TRS24	DIANNE BOLLMAN	TRS24	Regular Payroll	03/09/22	900087261	03/10/22	29.29
03/10/22	PR	PBENX	T5824	PHILISHA S PARAGI	T5824	Regular Payroll	03/09/22	900087408	03/10/22	2.46
03/10/22	PR	PBENX	TH24	PHILISHA S PARAGI	TH24	Regular Payroll	03/09/22	900087408	03/10/22	6.66
03/10/22	PR	PBENX	TRS24	PHILISHA S PARAGI	TRS24	Regular Payroll	03/09/22	900087408	03/10/22	38.20
03/30/22	PR	PBENX	T5824	DIANNE BOLLMAN	T5824	Regular Payroll	03/29/22	900087712	03/30/22	1.89
03/30/22	PR	PBENX	TH24	DIANNE BOLLMAN	TH24	Regular Payroll	03/29/22	900087712	03/30/22	5.11
03/30/22	PR	PBENX	TRS24	DIANNE BOLLMAN	TRS24	Regular Payroll	03/29/22	900087712	03/30/22	29.29
03/30/22	PR	PBENX	T5824	PHILISHA S PARAGI	T5824	Regular Payroll	03/29/22	900087859	03/30/22	2.46
03/30/22	PR	PBENX	TH24	PHILISHA S PARAGI	TH24	Regular Payroll	03/29/22	900087859	03/30/22	6.66
03/30/22	PR	PBENX	TRS24	PHILISHA S PARAGI	TRS24	Regular Payroll	03/29/22	900087859	03/30/22	38.20
04/14/22	PR	PBENX	T5824	DIANNE BOLLMAN	T5824	Regular Payroll	04/13/22	900088169	04/14/22	1.89
04/14/22	PR	PBENX	TH24	DIANNE BOLLMAN	TH24	Regular Payroll	04/13/22	900088169	04/14/22	5.11
04/14/22	PR	PBENX	TRS24	DIANNE BOLLMAN	TRS24	Regular Payroll	04/13/22	900088169	04/14/22	29.29
04/14/22	PR	PBENX	T5824	PHILISHA S PARAGI	T5824	Regular Payroll	04/13/22	900088317	04/14/22	2.46
04/14/22	PR	PBENX	TH24	PHILISHA S PARAGI	TH24	Regular Payroll	04/13/22	900088317	04/14/22	6.66
04/14/22	PR	PBENX	TRS24	PHILISHA S PARAGI	TRS24	Regular Payroll	04/13/22	900088317	04/14/22	38.20
04/29/22	PR	PBENX	T5824	DIANNE BOLLMAN	T5824	Regular Payroll	04/28/22	900088639	04/29/22	1.89
04/29/22	PR	PBENX	TH24	DIANNE BOLLMAN	TH24	Regular Payroll	04/28/22	900088639	04/29/22	5.11
04/29/22	PR	PBENX	TRS24	DIANNE BOLLMAN	TRS24	Regular Payroll	04/28/22	900088639	04/29/22	29.29
04/29/22	PR	PBENX	T58ED	JULIANNE KAUFFMAN	T58ED	Regular Payroll	04/28/22	900088671	04/29/22	0.57
04/29/22	PR	PBENX	THED	JULIANNE KAUFFMAN	THED	Regular Payroll	04/28/22	900088671	04/29/22	1.55
04/29/22	PR	PBENX	TRSED	JULIANNE KAUFFMAN	TRSED	Regular Payroll	04/28/22	900088671	04/29/22	8.90
04/29/22	PR	PBENX	T5824	PHILISHA S PARAGI	T5824	Regular Payroll	04/28/22	900088788	04/29/22	2.46
04/29/22	PR	PBENX	TH24	PHILISHA S PARAGI	TH24	Regular Payroll	04/28/22	900088788	04/29/22	6.66
04/29/22	PR	PBENX	TRS24	PHILISHA S PARAGI	TRS24	Regular Payroll	04/28/22	900088788	04/29/22	38.20
05/13/22	PR	PBENX	T5824	DIANNE BOLLMAN	T5824	Regular Payroll	05/12/22	900089104	05/13/22	1.89
05/13/22	PR	PBENX	TH24	DIANNE BOLLMAN	TH24	Regular Payroll	05/12/22	900089104	05/13/22	5.11
05/13/22	PR	PBENX	TRS24	DIANNE BOLLMAN	TRS24	Regular Payroll	05/12/22	900089104	05/13/22	29.29
05/13/22	PR	PBENX	T5824	PHILISHA S PARAGI	T5824	Regular Payroll	05/12/22	900089254	05/13/22	2.46
05/13/22	PR	PBENX	TH24	PHILISHA S PARAGI	TH24	Regular Payroll	05/12/22	900089254	05/13/22	6.66
05/13/22	PR	PBENX	TRS24	PHILISHA S PARAGI	TRS24	Regular Payroll	05/12/22	900089254	05/13/22	38.20
05/27/22	PR	PBENX	T5824	DIANNE BOLLMAN	T5824	Regular Payroll	05/26/22	900089569	05/27/22	1.89
05/27/22	PR	PBENX	TH24	DIANNE BOLLMAN	TH24	Regular Payroll	05/26/22	900089569	05/27/22	5.11
05/27/22	PR	PBENX	TRS24	DIANNE BOLLMAN	TRS24	Regular Payroll	05/26/22	900089569	05/27/22	29.29
05/27/22	PR	PBENX	T5824	PHILISHA S PARAGI	T5824	Regular Payroll	05/26/22	900089719	05/27/22	2.46
05/27/22	PR	PBENX	TH24	PHILISHA S PARAGI	TH24	Regular Payroll	05/26/22	900089719	05/27/22	6.66
05/27/22	PR	PBENX	TRS24	PHILISHA S PARAGI	TRS24	Regular Payroll	05/26/22	900089719	05/27/22	38.20
06/15/22	PR	PBENX	T5824	DIANNE BOLLMAN	T5824	Regular Payroll	06/09/22	900090042	06/15/22	1.89
06/15/22	PR	PBENX	TH24	DIANNE BOLLMAN	TH24	Regular Payroll	06/09/22	900090042	06/15/22	5.11
06/15/22	PR	PBENX	TRS24	DIANNE BOLLMAN	TRS24	Regular Payroll	06/09/22	900090042	06/15/22	29.29
06/15/22	PR	PBENX	T5824	PHILISHA S PARAGI	T5824	Regular Payroll	06/09/22	900090194	06/15/22	2.46
06/15/22	PR	PBENX	TH24	PHILISHA S PARAGI	TH24	Regular Payroll	06/09/22	900090194	06/15/22	6.66
06/15/22	PR	PBENX	TRS24	PHILISHA S PARAGI	TRS24	Regular Payroll	06/09/22	900090194	06/15/22	38.20
06/15/22	PR	PBENX	T58ED	HENRY J TUREK	T58ED	Regular Payroll	06/09/22	900090034	06/15/22	0.19

06/15/22		PR	PBENX		THED		HENRY J TUREK				THED		Regular Payroll		06/09/22	900090034	06/15/22	0.52
06/15/22		PR	PBENX		TRSED		HENRY J TUREK				TRSED		Regular Payroll		06/09/22	900090034	06/15/22	2.97
	3,000.00	Budgeted			2,266.84	Spent		733.16	Left			75.56	%		0.00	Open Po	733.16	Unencumbered
10E000 1110 2120 01 000000					0.00		-5.96	0.00		0.00		5.96						
11/15/21		PR	PBENX		IMRFA		KATE Donahue				IMRFA		Regular Payroll		11/12/21	900083662	11/15/21	-5.96
	0.00	Budgeted			-5.96	Spent		5.96	Left			0.00	%		0.00	Open Po	5.96	Unencumbered
10E000 1110 2200 01 000000		KIDS CLUB SALARY (THIC)			0.00		0.00	0.00		0.00		0.00						
	0.00	Budgeted			0.00	Spent		0.00	Left			0.00	%		0.00	Open Po	0.00	Unencumbered
10E000 1110 2210 01 000000		KIDS CLUB SALARY (AFLB)			0.00		0.00	0.00		0.00		0.00						
	0.00	Budgeted			0.00	Spent		0.00	Left			0.00	%		0.00	Open Po	0.00	Unencumbered
10E000 1110 2220 01 000000		KIDS CLUB HEALTH INSURANC			0.00		0.00	0.00		0.00		0.00						
	0.00	Budgeted			0.00	Spent		0.00	Left			0.00	%		0.00	Open Po	0.00	Unencumbered
10E000 1110 2--- -- ------					3,000.00		2,260.88	0.00		0.00		739.12						
10E000 1110 4100 01 000000		KIDS CLUB SUPPLIES			1,000.00		758.02	0.00		0.00		241.98						
09/20/21		AP			0920		VERIZON			0	cell phone, iPads, hotspot cr		9882539809		09/20/21	16276	09/20/21	45.08
09/20/21		AP			0920		VERIZON			0	cell phone, iPad, hotspot - 6,		9884705083		09/20/21	16276	09/20/21	44.96
09/20/21		AP			0920		VERIZON			0	cell phone, iPad, credit for 1		9886874543		09/20/21	16276	09/20/21	44.96
11/15/21		AP				1115	VERIZON			0	iPads, cell phones for 8/23/2		9889053461		11/15/21	16610	11/15/21	80.94
11/15/21		AP				1115	VERIZON			0	iPads, cell phones for 9/23/2		9891248293		11/15/21	16610	11/15/21	68.05
12/20/21		AP				1220	VERIZON			0	iPad, cell phone usage, 10/2		9893462287		12/20/21	16776	12/20/21	68.05
01/18/22		AP			0118		VERIZON			0	cell phone/iPad invoice, 11/		9895701647		01/18/22	16885	01/18/22	68.05
02/22/22		AP			0222		VERIZON			0	cell phone/iPad billing, 12/2		9897940153		02/22/22	17072	02/22/22	67.65
03/21/22		AP			0321		VERIZON			0	cell phone & iPad use, 1/23/		9900189838		03/21/22	17185	03/21/22	67.65
04/19/22		AP			0418		VERIZON			0	cell phone & iPad, 2/23/22 -		9902487812		04/18/22	17357	04/19/22	67.65
05/16/22		AP			0516		VERIZON			0	cell phone/iPad charges, 3/2		9904812547		05/16/22	17494	05/16/22	67.49
06/20/22		AP			0620		VERIZON			0	cell phone/iPad charges, 4/2		9907156937		06/20/22	17804	06/20/22	67.49
	1,000.00	Budgeted			758.02	Spent		241.98	Left			75.80	%		0.00	Open Po	241.98	Unencumbered
10E000 1110 4--- -- ------					1,000.00		758.02	0.00		0.00		241.98						
10E003 1110 4100 01 000000		LT KIDS CLUB SUPPLIES			5,000.00		6,123.54	-91.46		0.00		4,467.92						
07/19/21		AP			0719		Credit Card	COMMERCE		172122004	LT and MPE baskets. MPE 1(		Programs2998		07/19/21	202100018	07/19/21	5.00
07/19/21		AP			0719		Credit Card	COMMERCE		172122006	LT Kids Club cardstock for na		Programs2998b		07/19/21	202100018	07/19/21	14.47
08/16/21		AP			0816		Credit Card	COMMERCE		172122008	LT Kids Club air hockey table		Programs2998a		08/16/21	202100023	08/16/21	200.00
09/20/21		AP			0920		Credit Card	COMMERCE		172122011	Sam's Club LT Kids Club Snac		Programs2998b		09/20/21	202100032	09/20/21	8.28
09/20/21		AP			0920		Credit Card	COMMERCE		172122010	Sam's Club LT and MPE Snac		Programs2998c		09/20/21	202100032	09/20/21	248.40
09/20/21		AP			0920		Credit Card	COMMERCE		172122012	LT and MPE Kids Club cheesı		Programs2998d		09/20/21	202100032	09/20/21	36.11
09/20/21		AP			0920		Credit Card	COMMERCE		172122014	LT and MPE Kids Club Marke		Programs2998f		09/20/21	202100032	09/20/21	14.55
09/20/21		AP			0920		Credit Card	COMMERCE		172122013	LT Kids Club plastic storage (		Programs2998g		09/20/21	202100032	09/20/21	25.47
09/20/21		AP			0920		Credit Card	COMMERCE		172122015	LT Kids Club Snacks Sam's Cl		Programs2998h		09/20/21	202100032	09/20/21	218.69
09/20/21		AP			0920		Credit Card	COMMERCE		172122016	LT Kids Club storage Meijer		Programs2998i		09/20/21	202100032	09/20/21	21.98
09/20/21		AP			0920		Credit Card	COMMERCE		172122017	LT Kids Club snacks. Sam's Cl		Programs2998k		09/20/21	202100032	09/20/21	39.92
											LT Kids Club popsicles							
											MPE Kids Club gluten free							
09/20/21		AP			0920		Credit Card	COMMERCE		172122020	cereal		Programs2998l		09/20/21	202100032	09/20/21	10.72
09/20/21		AP			0920		Credit Card	COMMERCE		172122018	LT and MPE Kids Club Snacks		Programs2998n		09/20/21	202100032	09/20/21	69.90
09/20/21		AP			0920		Credit Card	COMMERCE		172122019	LT Kids Club water cooler		Programs2998q		09/20/21	202100032	09/20/21	49.97
10/18/21		AP				1018	Credit Card	COMMERCE		172122021	LT and MPE Kids Club snacks		Programs2998		10/18/21	202100050	10/18/21	92.62
10/18/21		AP				1018	Credit Card	COMMERCE		172122026	LT and MPE Kids Club snacks		Programs2998d		10/18/21	202100050	10/18/21	109.79
10/18/21		AP				1018	Credit Card	COMMERCE		172122030	LT Kids Club snacks and cork		Programs2998e		10/18/21	202100050	10/18/21	52.78
10/18/21		AP				1018	Credit Card	COMMERCE		172122027	LT Kids Club and BLAST supp		Programs2998h		10/18/21	202100050	10/18/21	24.69
10/18/21		AP				1018	Credit Card	COMMERCE		172122025	LT and MPE snacks and supp		Programs2998i		10/18/21	202100050	10/18/21	79.86
10/18/21		AP				1018	Credit Card	COMMERCE		172122042	LT and MPE Kids Club snacks		Programs2998j		10/18/21	202100050	10/18/21	46.70
10/18/21		AP				1018	Credit Card	COMMERCE		172122036	LT Kids Club supplies and sn		Programs2998l		10/18/21	202100050	10/18/21	43.22
10/18/21		AP				1018	Credit Card	COMMERCE		172122035	LT Kids Club popsicles		Programs2998p		10/18/21	202100050	10/18/21	9.02
10/18/21		AP				1018	Credit Card	COMMERCE		172122037	LT Kids Club Shelving bracke		Programs2998q		10/18/21	202100050	10/18/21	111.72
10/18/21		AP				1018	Credit Card	COMMERCE		172122039	LT and MPE Snacks		Programs2998r		10/18/21	202100050	10/18/21	30.82
10/18/21		AP				1018	Credit Card	COMMERCE		172122038	LT Kids Club Snacks		Programs2998s		10/18/21	202100050	10/18/21	243.80
10/18/21		AP				1018	Credit Card	COMMERCE		172122046	LT and MPE Kids Club snacks		Programs2998t		10/18/21	202100050	10/18/21	126.82
10/18/21		AP				1018	Credit Card	COMMERCE		172122045	LT Kids Club Snacks.		Programs2998u		10/18/21	202100050	10/18/21	34.69
11/15/21		AP				1115	Credit Card	COMMERCE		172122055	LT Kids Club batteries.		Programs2998		11/15/21	202100066	11/15/21	71.83
11/15/21		AP				1115	Credit Card	COMMERCE		172122056	LT Kids Club snacks and cups		Programs2998a		11/15/21	202100066	11/15/21	77.34
11/15/21		AP				1115	Credit Card	COMMERCE		172122058	LT and MPE Kids Club		Programs2998b		11/15/21	202100066	11/15/21	177.72
11/15/21		AP				1115	Credit Card	COMMERCE		172122057	LT Kids Club Supplies		Programs2998c		11/15/21	202100066	11/15/21	5.98
11/15/21		AP				1115	Credit Card	COMMERCE		172122063	LT Kids Club supplies		Programs2998f		11/15/21	202100066	11/15/21	41.13
11/15/21		AP				1115	Credit Card	COMMERCE		172122062	LT Kids Club		Programs2998g		11/15/21	202100066	11/15/21	5.00
11/15/21		AP				1115	Credit Card	COMMERCE		172122065	LT and MPE Kids Club snacks		Programs2998i		11/15/21	202100066	11/15/21	145.60

11/15/21	AP			1115	Credit Card	COMMERCE	172122073	LT Kids Club Snacks	Programs2998n	11/15/21	202100066	11/15/21	240.56
11/15/21	AP			1115	Credit Card	COMMERCE	172122074	LT and MPE Kids Club Snack	Programs2998q	11/15/21	202100066	11/15/21	15.33
12/20/21	AP			1220	Credit Card	COMMERCE	102122112	Kids Club Snacks	Rummel3079	12/20/21	202100082	12/20/21	38.94
12/20/21	AP			1220	Credit Card	COMMERCE	172122084	LT-Kids Club Snacks	Programs2998c	12/20/21	202100082	12/20/21	71.57
12/20/21	AP			1220	Credit Card	COMMERCE	172122086	LT Kids Club-SAMS	Programs2998d	12/20/21	202100082	12/20/21	39.42
12/20/21	AP			1220	Credit Card	COMMERCE	102122114	Kids Club-LT-Supplies	BusServ3012p	12/20/21	202100082	12/20/21	15.00
12/20/21	AP			1220	Credit Card	COMMERCE	102122114	Kids Club-LT-Supplies	BusServ3012u	12/20/21	202100082	12/20/21	38.56
12/20/21	AP			1220	Credit Card	COMMERCE	102122114	Kids Club-LT-Supplies	BusServ3012w	12/20/21	202100082	12/20/21	22.99
12/20/21	AP			1220	Credit Card	COMMERCE	172122085	LT Kids Club Supplies-Amazo	BusServ3012cc	12/20/21	202100082	12/20/21	13.95
01/18/22	AP		0118		Credit Card	COMMERCE	172122090	SAMS Club-LT Kids Club-snac	Programs2998c	01/18/22	202100118	01/18/22	84.34
01/18/22	AP		0118		Credit Card	COMMERCE	172122091	SAMS Club-LT	Programs2998d	01/18/22	202100118	01/18/22	147.84
01/18/22	AP		0118		Credit Card	COMMERCE	172122085	LT Kids Club Supplies-Amazo	BusServ3012	01/18/22	202100118	01/18/22	32.26
01/18/22	AP		0118		Credit Card	COMMERCE	172122085	LT Kids Club Supplies-Amazo	BusServ3012f	01/18/22	202100118	01/18/22	39.96
02/22/22	AP		0222		Credit Card	COMMERCE	172122093	LT Kids Club	BusServ3012f	02/22/22	202100143	02/22/22	36.99
02/22/22	AP		0222		Credit Card	COMMERCE	102122135	SAMS-LT KC	Programs2998a	02/22/22	202100143	02/22/22	75.42
02/22/22	AP		0222		Credit Card	COMMERCE	172122095	LT KC-SAMS	Programs2998d	02/22/22	202100143	02/22/22	54.58
02/22/22	AP		0222		Credit Card	COMMERCE	172122102	LT KC-SAMS Club	Programs2998h	02/22/22	202100143	02/22/22	98.59
02/22/22	AP		0222		Credit Card	COMMERCE	172122107	LT KC Receipts	Programs2998t	02/22/22	202100143	02/22/22	15.00
02/22/22	AP		0222		Credit Card	COMMERCE	172122107	LT KC Receipts	Programs2998u	02/22/22	202100143	02/22/22	39.98
03/21/22	AP		0321		Credit Card	COMMERCE	172122109	LT KC-SAMS Club	Programs2998a	03/21/22	202100157	03/21/22	100.00
03/21/22	AP		0321		Credit Card	COMMERCE	172122111	LT KC	Programs2998b	03/21/22	202100157	03/21/22	116.96
03/21/22	AP		0321		Credit Card	COMMERCE	172122111	LT KC	Programs2998c	03/21/22	202100157	03/21/22	9.98
03/21/22	AP		0321		Credit Card	COMMERCE	172122113	LT KC	Programs2998f	03/21/22	202100157	03/21/22	64.97
03/21/22	AP		0321		Credit Card	COMMERCE	172122114	LT Kids Club-SAMS Club	Programs2998g	03/21/22	202100157	03/21/22	90.72
03/21/22	AP		0321		Credit Card	COMMERCE	172122118	LT KC-SAMS Club	Programs2998h	03/21/22	202100157	03/21/22	93.56
03/21/22	AP		0321		Credit Card	COMMERCE	172122115	LT KC-SAMS Club	Programs2998i	03/21/22	202100157	03/21/22	284.60
03/21/22	AP		0321		Credit Card	COMMERCE	172122118	LT KC-SAMS Club	Programs2998j	03/21/22	202100157	03/21/22	54.24
03/21/22	AP		0321		Credit Card	COMMERCE	172122099	LT Kids Club Supplies	BusServ3012l	03/21/22	202100157	03/21/22	129.15
04/19/22	AP		0418		Credit Card	COMMERCE	172122116	LT KC-Amazon	BusServ3012e	04/18/22	202100189	04/18/22	121.63
04/19/22	AP		0418		Credit Card	COMMERCE	172122116	LT KC-Amazon - credit for be	BusServ3012u	04/18/22	202100189	04/18/22	-55.98
04/19/22	AP		0418		Credit Card	COMMERCE	172122123	LT KC-SAMS CLUB	Programs2998b	04/18/22	202100189	04/18/22	366.60
04/19/22	AP		0418		Credit Card	COMMERCE	172122126	LT KC-SAMS Club	Programs2998c	04/18/22	202100189	04/18/22	14.64
04/19/22	AP		0418		Credit Card	COMMERCE	172122120	LT Kids Club-Amazon	Programs2998d	04/18/22	202100189	04/18/22	5.20
04/19/22	AP		0418		Credit Card	COMMERCE	172122120	LT Kids Club-Amazon	Programs2998e	04/18/22	202100189	04/18/22	10.90
04/19/22	AP		0418		Credit Card	COMMERCE	172122120	LT Kids Club-Amazon	Programs2998f	04/18/22	202100189	04/18/22	39.97
04/19/22	AP		0418		Credit Card	COMMERCE	172122125	LT KC-SAMS Club	Programs2998h	04/18/22	202100189	04/18/22	81.78
04/19/22	AP		0418		Credit Card	COMMERCE	172122131	LT KC-Meijer	Programs2998k	04/18/22	202100189	04/18/22	28.13
05/16/22	AP		0516		Credit Card	COMMERCE	172122134	LT-Kids Club	Programs2998e	05/16/22	202100213	05/16/22	113.78
05/16/22	AP		0516		Credit Card	COMMERCE	172122134	LT-Kids Club	Programs2998f	05/16/22	202100213	05/16/22	17.98
05/16/22	AP		0516		Credit Card	COMMERCE	172122134	LT-Kids Club	Programs2998g	05/16/22	202100213	05/16/22	38.97
05/16/22	AP		0516		Credit Card	COMMERCE	172122139	LT KC-SAMS	Programs2998j	05/16/22	202100213	05/16/22	79.90
05/16/22	AP		0516		Credit Card	COMMERCE	172122139	LT KC-SAMS	Programs2998k	05/16/22	202100213	05/16/22	135.84
05/16/22	AP		0516		Credit Card	COMMERCE	172122138	LT KC-SAMS Club	Programs2998l	05/16/22	202100213	05/16/22	122.08
05/16/22	AP		0516		Credit Card	COMMERCE	172122137	LT KC-Amazon	Programs2998m	05/16/22	202100213	05/16/22	24.48
05/16/22	AP		0516		Credit Card	COMMERCE	172122137	LT KC-Amazon	Programs2998n	05/16/22	202100213	05/16/22	20.98
05/16/22	AP		0516		Credit Card	COMMERCE	172122145	LT KC-SAMS Club	Programs2998r	05/16/22	202100213	05/16/22	54.46
05/16/22	AP		0516		Credit Card	COMMERCE	172122145	LT KC-SAMS Club	Programs2998s	05/16/22	202100213	05/16/22	18.64
05/16/22	AP		0516		Credit Card	COMMERCE	172122142	LT KC-SAMS Club	Programs2998t	05/16/22	202100213	05/16/22	209.08
05/16/22	AP		0516		Credit Card	COMMERCE	172122144	LT KC-Amazon	Programs2998v	05/16/22	202100213	05/16/22	22.97
06/20/22	AP		0620		Credit Card	COMMERCE	172223000	LT KC-SAMS Club & Schnuck	Programs2998	06/20/22	202100248	06/20/22	54.86
06/20/22	AP		0620		Credit Card	COMMERCE	172223000	LT KC-SAMS Club & Schnuck	Programs2998a	06/20/22	202100248	06/20/22	19.96
06/20/22	AP		0620		Credit Card	COMMERCE	172223001	LT KC-SAMS Club	Programs2998b	06/20/22	202100248	06/20/22	16.64
10,500.00	Budgeted	6,123.54	Spent		4,376.46	Left		58.32	%	#####	Open Po	4,467.92	Unencumbered
10E003 1110 4--- -- ------		5,000.00		6,123.54	-91.46		0.00	4,467.92					
10E005 1110 4100 01 000000	MPE KIDS CLUB SUPPLIES	5,000.00		4,716.71	-138.43		0.00	5,921.72					
07/19/21	AP		0719		Credit Card	COMMERCE	172122004	LT and MPE baskets. MPE 16	Programs2998	07/19/21	202100018	07/19/21	32.00
07/19/21	AP		0719		Credit Card	COMMERCE	172122005	MPE White baskets	Programs2998a	07/19/21	202100018	07/19/21	48.00
08/16/21	AP		0816		Credit Card	COMMERCE	172122007	MPE white baskets for stude	Programs2998	08/16/21	202100023	08/16/21	36.00
08/16/21	AP		0816		Credit Card	COMMERCE	172122009	MPE white baskets for stude	Programs2998b	08/16/21	202100023	08/16/21	102.00
09/20/21	AP		0920		Credit Card	COMMERCE	172122010	Sam's Club LT and MPE Snac	Programs2998c	09/20/21	202100032	09/20/21	210.48
09/20/21	AP		0920		Credit Card	COMMERCE	172122012	LT and MPE Kids Club chees	Programs2998d	09/20/21	202100032	09/20/21	36.11
09/20/21	AP		0920		Credit Card	COMMERCE	172122014	LT and MPE Kids Club Marke LT Kids Club popsicles MPE Kids Club gluten free	Programs2998f	09/20/21	202100032	09/20/21	24.50
09/20/21	AP		0920		Credit Card	COMMERCE	172122020	cereal	Programs2998l	09/20/21	202100032	09/20/21	7.96

09/20/21	AP			0920	Credit Card COMMERCE		172122018	LT and MPE Kids Club Snacks	Programs2998n		09/20/21	202100032	09/20/21	183.24			
10/18/21	AP			1018	Credit Card COMMERCE		172122021	LT and MPE Kids Club snacks	Programs2998		10/18/21	202100050	10/18/21	26.56			
10/18/21	AP			1018	Credit Card COMMERCE		172122026	LT and MPE Kids Club snacks	Programs2998d		10/18/21	202100050	10/18/21	115.19			
10/18/21	AP			1018	Credit Card COMMERCE		172122025	LT and MPE snacks and supp	Programs2998i		10/18/21	202100050	10/18/21	72.36			
10/18/21	AP			1018	Credit Card COMMERCE		172122042	LT and MPE Kids Club snacks	Programs2998j		10/18/21	202100050	10/18/21	68.28			
10/18/21	AP			1018	Credit Card COMMERCE		172122039	LT and MPE Snacks	Programs2998r		10/18/21	202100050	10/18/21	188.26			
10/18/21	AP			1018	Credit Card COMMERCE		172122046	LT and MPE Kids Club snacks	Programs2998t		10/18/21	202100050	10/18/21	231.20			
11/15/21	AP			1115	Credit Card COMMERCE		172122058	LT and MPE Kids Club	Programs2998b		11/15/21	202100066	11/15/21	170.50			
11/15/21	AP			1115	Credit Card COMMERCE		172122064	MPE Kids Club Snacks	Programs2998h		11/15/21	202100066	11/15/21	78.32			
11/15/21	AP			1115	Credit Card COMMERCE		172122065	LT and MPE Kids Club snacks	Programs2998i		11/15/21	202100066	11/15/21	200.38			
11/15/21	AP			1115	Credit Card COMMERCE		172122074	LT and MPE Kids Club Snacks	Programs2998q		11/15/21	202100066	11/15/21	133.55			
12/20/21	AP			1220	Credit Card COMMERCE		102122112	Kids Club Snacks	Rummel3079		12/20/21	202100082	12/20/21	149.90			
12/20/21	AP			1220	Credit Card COMMERCE		172122083	MPE Kids Club-SAMS	Programs2998b		12/20/21	202100082	12/20/21	129.94			
01/18/22	AP			0118	Credit Card COMMERCE		172122089	MPE Kids Club Snacks-SAMS	Programs2998b		01/18/22	202100118	01/18/22	213.80			
02/22/22	AP			0222	M-S HIGH SCHOOL ACTIV		122122111	The Kids Club ordered snack	022222		02/22/22	212200078	02/22/22	71.52			
02/22/22	AP			0222	Credit Card COMMERCE		172122094	MPE Kids Club-Snacks	Programs2998		02/22/22	202100143	02/22/22	187.04			
02/22/22	AP			0222	Credit Card COMMERCE		172122097	MPE KC-SAMS Club snacks	Programs2998e		02/22/22	202100143	02/22/22	25.97			
02/22/22	AP			0222	Credit Card COMMERCE		172122098	MPE KC-SAMS Club snacks	Programs2998g		02/22/22	202100143	02/22/22	93.24			
02/22/22	AP			0222	Credit Card COMMERCE		172122105	MPE KC-SAMS Club	Programs2998r		02/22/22	202100143	02/22/22	213.63			
03/21/22	AP			0321	Credit Card COMMERCE		172122117	MPE KC-SAMS Club -- This o	9830995078		03/21/22	17109	03/21/22	187.43			
03/21/22	AP			0321	Credit Card COMMERCE		172122112	MPE KIC-SAMS Club - This o	9827048313		03/21/22	17109	03/21/22	207.54			
03/31/22	AP			0322	Credit Card COMMERCE		172122112	MPE KIC-SAMS Club - This o	9827048313	V	03/21/22	17109	03/31/22	-207.54			
03/31/22	AP			0322	Credit Card COMMERCE		172122117	MPE KC-SAMS Club -- This o	9830995078	V	03/21/22	17109	03/31/22	-187.43			
03/31/22	AP			0322	M-S HIGH SCHOOL ACTIV		172122112	MPE KIC-SAMS Club - This o	9827048313		03/21/22	17210	03/31/22	207.54			
03/31/22	AP			0322	M-S HIGH SCHOOL ACTIV		172122117	MPE KC-SAMS Club -- This o	9830995078		03/21/22	17210	03/31/22	187.43			
04/19/22	AP			0418	Credit Card COMMERCE		172122119	MPE KC-SAMS Club	Programs2998		04/18/22	202100189	04/18/22	171.72			
04/19/22	AP			0418	Credit Card COMMERCE		172122127	MPE KC-SAMS Club	Programs2998l		04/18/22	202100189	04/18/22	173.56			
05/16/22	AP			0516	Credit Card COMMERCE		172122136	MPE-KC-SAMS Club	Programs2998h		05/16/22	202100213	05/16/22	211.58			
05/16/22	AP			0516	Credit Card COMMERCE		172122136	MPE-KC-SAMS Club	Programs2998i		05/16/22	202100213	05/16/22	38.56			
05/16/22	AP			0516	Credit Card COMMERCE		172122140	MPE KC-SAMS Club	Programs2998o		05/16/22	202100213	05/16/22	195.28			
05/16/22	AP			0516	Credit Card COMMERCE		172122141	MPE KC-SAMS Club	Programs2998q		05/16/22	202100213	05/16/22	149.90			
05/16/22	AP			0516	Credit Card COMMERCE		172122146	MPE KC-SAMS Club	Programs2998u		05/16/22	202100213	05/16/22	192.78			
06/20/22	AP			0620	Credit Card COMMERCE		172223002	MPE KC-SAMS Club	Programs2998c		06/20/22	202100248	06/20/22	138.43			
10,500.00	Budgeted		4,716.71	Spent	5,783.29	Left		44.92	%	#####	Open Po	5,921.72	Unencumbered				
10E005 1110 4--- -- ------			5,000.00		4,716.71	-138.43	0.00	5,921.72									
50E000 1110 2120 01 000000	KIDS CLUB IMRF		11,857.00		6,865.97	0.00	0.00	4,991.03									
08/30/21	PR	PBENX	IMRFB	Alissa LANE		IMRFB		Regular Payroll	08/27/21	900081635	08/30/21	36.72					
09/15/21	PR	PBENX	IMRFB	KATE Donahue		IMRFB		Regular Payroll	09/14/21	900081896	09/15/21	5.96					
09/15/21	PR	PBENX	IMRFB	Caitlynn DURST		IMRFB		Regular Payroll	09/14/21	900081984	09/15/21	19.40					
09/15/21	PR	PBENX	IMRFB	Sandra L Griffith		IMRFB		Regular Payroll	09/14/21	900081903	09/15/21	17.87					
09/15/21	PR	PBENX	IMRFB	Alissa LANE		IMRFB		Regular Payroll	09/14/21	900082006	09/15/21	19.07					
09/15/21	PR	PBENX	IMRFB	Amy Paris		IMRFB		Regular Payroll	09/14/21	900082056	09/15/21	33.34					
09/15/21	PR	PBENX	IMRFB	TIMOTHY ROBINSON		IMRFB		Regular Payroll	09/14/21	900081939	09/15/21	17.48					
09/15/21	PR	PBENX	IMRFB	Josie THOMPSON		IMRFB		Regular Payroll	09/14/21	900082041	09/15/21	21.45					
09/15/21	PR	PBENX	IMRFB	BILLIE WYCOFF		IMRFB		Regular Payroll	09/14/21	900082054	09/15/21	15.89					
09/30/21	PR	PBENX	IMRFB	Caitlynn DURST		IMRFB		Regular Payroll	09/29/21	900082410	09/30/21	45.27					
09/30/21	PR	PBENX	IMRFB	Sandra L Griffith		IMRFB		Regular Payroll	09/29/21	900082327	09/30/21	14.70					
09/30/21	PR	PBENX	IMRFB	Alissa LANE		IMRFB		Regular Payroll	09/29/21	900082432	09/30/21	39.32					
09/30/21	PR	PBENX	IMRFB	Amy Paris		IMRFB		Regular Payroll	09/29/21	900082482	09/30/21	101.59					
09/30/21	PR	PBENX	IMRFB	TIMOTHY ROBINSON		IMRFB		Regular Payroll	09/29/21	900082364	09/30/21	57.20					
09/30/21	PR	PBENX	IMRFB	Josie THOMPSON		IMRFB		Regular Payroll	09/29/21	900082467	09/30/21	71.10					
09/30/21	PR	PBENX	IMRFB	BILLIE WYCOFF		IMRFB		Regular Payroll	09/29/21	900082480	09/30/21	22.24					
10/15/21	PR	PBENX	IMRFB	CYNTHIA J BRUMFIELD		IMRFB		Regular Payroll	10/14/21	900082589	10/15/21	3.39					
10/15/21	PR	PBENX	IMRFB	Caitlynn DURST		IMRFB		Regular Payroll	10/14/21	900082856	10/15/21	47.70					
10/15/21	PR	PBENX	IMRFB	Sandra L Griffith		IMRFB		Regular Payroll	10/14/21	900082772	10/15/21	55.21					
10/15/21	PR	PBENX	IMRFB	Alissa LANE		IMRFB		Regular Payroll	10/14/21	900082877	10/15/21	40.91					
10/15/21	PR	PBENX	IMRFB	Amy Paris		IMRFB		Regular Payroll	10/14/21	900082925	10/15/21	84.40					
10/15/21	PR	PBENX	IMRFB	TIMOTHY ROBINSON		IMRFB		Regular Payroll	10/14/21	900082809	10/15/21	53.62					
10/15/21	PR	PBENX	IMRFB	Josie THOMPSON		IMRFB		Regular Payroll	10/14/21	900082911	10/15/21	72.69					
10/29/21	PR	PBENX	IMRFB	Caitlynn DURST		IMRFB		Regular Payroll	10/28/21	900083304	10/29/21	45.27					
10/29/21	PR	PBENX	IMRFB	Sandra L Griffith		IMRFB		Regular Payroll	10/28/21	900083221	10/29/21	57.59					
10/29/21	PR	PBENX	IMRFB	Alissa LANE		IMRFB		Regular Payroll	10/28/21	900083326	10/29/21	46.47					
10/29/21	PR	PBENX	IMRFB	Amy Paris		IMRFB		Regular Payroll	10/28/21	900083375	10/29/21	62.52					
10/29/21	PR	PBENX	IMRFB	TIMOTHY ROBINSON		IMRFB		Regular Payroll	10/28/21	900083258	10/29/21	44.49					
10/29/21	PR	PBENX	IMRFB	Josie THOMPSON		IMRFB		Regular Payroll	10/28/21	900083361	10/29/21	78.25					

11/15/21	PR	PBENX	IMRFB	Caitlynn DURST	IMRFB	Regular Payroll	11/12/21	900083756	11/15/21	50.94
11/15/21	PR	PBENX	IMRFB	Sandra L Griffith	IMRFB	Regular Payroll	11/12/21	900083669	11/15/21	56.40
11/15/21	PR	PBENX	IMRFB	Alissa LANE	IMRFB	Regular Payroll	11/12/21	900083778	11/15/21	34.56
11/15/21	PR	PBENX	IMRFB	Amy Paris	IMRFB	Regular Payroll	11/12/21	900083828	11/15/21	73.98
11/15/21	PR	PBENX	IMRFB	TIMOTHY ROBINSON	IMRFB	Regular Payroll	11/12/21	900083707	11/15/21	33.76
11/15/21	PR	PBENX	IMRFB	Josie THOMPSON	IMRFB	Regular Payroll	11/12/21	900083813	11/15/21	61.17
11/15/21	PR	PBENX	IMRFB	Josie THOMPSON	IMRFB	Regular Payroll	11/12/21	900083813	11/15/21	23.83
11/15/21	PR	PBENX	IMRFB	Brianna Tobey	IMRFB	Regular Payroll	11/12/21	900083721	11/15/21	20.85
11/30/21	PR	PBENX	IMRFB	Caitlynn DURST	IMRFB	Regular Payroll	11/29/21	900084208	11/30/21	42.85
11/30/21	PR	PBENX	IMRFB	Sandra L Griffith	IMRFB	Regular Payroll	11/29/21	900084121	11/30/21	55.21
11/30/21	PR	PBENX	IMRFB	Alissa LANE	IMRFB	Regular Payroll	11/29/21	900084230	11/30/21	38.93
11/30/21	PR	PBENX	IMRFB	Amy Paris	IMRFB	Regular Payroll	11/29/21	900084280	11/30/21	75.02
11/30/21	PR	PBENX	IMRFB	TIMOTHY ROBINSON	IMRFB	Regular Payroll	11/29/21	900084159	11/30/21	34.56
11/30/21	PR	PBENX	IMRFB	Josie THOMPSON	IMRFB	Regular Payroll	11/29/21	900084265	11/30/21	54.81
11/30/21	PR	PBENX	IMRFB	Josie THOMPSON	IMRFB	Regular Payroll	11/29/21	900084265	11/30/21	20.85
11/30/21	PR	PBENX	IMRFB	Brianna Tobey	IMRFB	Regular Payroll	11/29/21	900084173	11/30/21	61.57
12/15/21	PR	PBENX	IMRFB	MELINDA ANDERSON	IMRFB	Regular Payroll	12/14/21	900084547	12/15/21	6.36
12/15/21	PR	PBENX	IMRFB	Caitlynn DURST	IMRFB	Regular Payroll	12/14/21	900084656	12/15/21	56.59
12/15/21	PR	PBENX	IMRFB	Sandra L Griffith	IMRFB	Regular Payroll	12/14/21	900084570	12/15/21	57.59
12/15/21	PR	PBENX	IMRFB	Alissa LANE	IMRFB	Regular Payroll	12/14/21	900084678	12/15/21	44.09
12/15/21	PR	PBENX	IMRFB	Amy Paris	IMRFB	Regular Payroll	12/14/21	900084727	12/15/21	75.02
12/15/21	PR	PBENX	IMRFB	TIMOTHY ROBINSON	IMRFB	Regular Payroll	12/14/21	900084608	12/15/21	55.21
12/15/21	PR	PBENX	IMRFB	Josie THOMPSON	IMRFB	Regular Payroll	12/14/21	900084713	12/15/21	57.59
12/15/21	PR	PBENX	IMRFB	Josie THOMPSON	IMRFB	Regular Payroll	12/14/21	900084713	12/15/21	15.89
12/15/21	PR	PBENX	IMRFB	Brianna Tobey	IMRFB	Regular Payroll	12/14/21	900084622	12/15/21	69.51
12/21/21	PR	PBENX	IMRFB	Caitlynn DURST	IMRFB	Regular Payroll	12/20/21	900085111	12/21/21	25.46
12/21/21	PR	PBENX	IMRFB	Sandra L Griffith	IMRFB	Regular Payroll	12/20/21	900085025	12/21/21	43.69
12/21/21	PR	PBENX	IMRFB	Alissa LANE	IMRFB	Regular Payroll	12/20/21	900085133	12/21/21	23.43
12/21/21	PR	PBENX	IMRFB	Amy Paris	IMRFB	Regular Payroll	12/20/21	900085182	12/21/21	62.52
12/21/21	PR	PBENX	IMRFB	TIMOTHY ROBINSON	IMRFB	Regular Payroll	12/20/21	900085063	12/21/21	38.13
12/21/21	PR	PBENX	IMRFB	Josie THOMPSON	IMRFB	Regular Payroll	12/20/21	900085168	12/21/21	39.33
12/21/21	PR	PBENX	IMRFB	Josie THOMPSON	IMRFB	Regular Payroll	12/20/21	900085168	12/21/21	8.94
12/21/21	PR	PBENX	IMRFB	Brianna Tobey	IMRFB	Regular Payroll	12/20/21	900085076	12/21/21	58.59
01/14/22	PR	PBENX	IMRFB	Caitlynn DURST	IMRFB	Regular Payroll	01/13/22	900085560	01/14/22	59.02
01/14/22	PR	PBENX	IMRFB	Sandra L Griffith	IMRFB	Regular Payroll	01/13/22	900085475	01/14/22	61.57
01/14/22	PR	PBENX	IMRFB	Alissa LANE	IMRFB	Regular Payroll	01/13/22	900085582	01/14/22	48.06
01/14/22	PR	PBENX	IMRFB	Amy Paris	IMRFB	Regular Payroll	01/13/22	900085632	01/14/22	75.02
01/14/22	PR	PBENX	IMRFB	Josie THOMPSON	IMRFB	Regular Payroll	01/13/22	900085617	01/14/22	58.79
01/14/22	PR	PBENX	IMRFB	Josie THOMPSON	IMRFB	Regular Payroll	01/13/22	900085617	01/14/22	20.85
01/14/22	PR	PBENX	IMRFB	Brianna Tobey	IMRFB	Regular Payroll	01/13/22	900085526	01/14/22	73.98
01/28/22	PR	PBENX	IMRFB	Caitlynn DURST	IMRFB	Regular Payroll	01/27/22	900086016	01/28/22	25.06
01/28/22	PR	PBENX	IMRFB	Sandra L Griffith	IMRFB	Regular Payroll	01/27/22	900085930	01/28/22	52.43
01/28/22	PR	PBENX	IMRFB	Alissa LANE	IMRFB	Regular Payroll	01/27/22	900086038	01/28/22	23.43
01/28/22	PR	PBENX	IMRFB	Amy Paris	IMRFB	Regular Payroll	01/27/22	900086089	01/28/22	45.85
01/28/22	PR	PBENX	IMRFB	Josie THOMPSON	IMRFB	Regular Payroll	01/27/22	900086073	01/28/22	41.31
01/28/22	PR	PBENX	IMRFB	Josie THOMPSON	IMRFB	Regular Payroll	01/27/22	900086073	01/28/22	39.72
01/28/22	PR	PBENX	IMRFB	Brianna Tobey	IMRFB	Regular Payroll	01/27/22	900085982	01/28/22	55.61
02/15/22	PR	PBENX	IMRFB	MELINDA ANDERSON	IMRFB	Regular Payroll	02/14/22	900086362	02/15/22	22.20
02/15/22	PR	PBENX	IMRFB	MELINDA ANDERSON	IMRFB	Regular Payroll	02/14/22	900086362	02/15/22	5.62
02/15/22	PR	PBENX	IMRFB	Caitlynn DURST	IMRFB	Regular Payroll	02/14/22	900086471	02/15/22	39.53
02/15/22	PR	PBENX	IMRFB	Sandra L Griffith	IMRFB	Regular Payroll	02/14/22	900086385	02/15/22	45.08
02/15/22	PR	PBENX	IMRFB	CONNIE HOAGLAND	IMRFB	Regular Payroll	02/14/22	900086234	02/15/22	1.39
02/15/22	PR	PBENX	IMRFB	Alissa LANE	IMRFB	Regular Payroll	02/14/22	900086493	02/15/22	19.07
02/15/22	PR	PBENX	IMRFB	Amy Paris	IMRFB	Regular Payroll	02/14/22	900086543	02/15/22	81.87
02/15/22	PR	PBENX	IMRFB	Josie THOMPSON	IMRFB	Regular Payroll	02/14/22	900086528	02/15/22	62.77
02/15/22	PR	PBENX	IMRFB	Brianna Tobey	IMRFB	Regular Payroll	02/14/22	900086438	02/15/22	29.04
02/28/22	PR	PBENX	IMRFB	MELINDA ANDERSON	IMRFB	Regular Payroll	02/25/22	900086813	02/28/22	19.54
02/28/22	PR	PBENX	IMRFB	MELINDA ANDERSON	IMRFB	Regular Payroll	02/25/22	900086813	02/28/22	5.24
02/28/22	PR	PBENX	IMRFB	Caitlynn DURST	IMRFB	Regular Payroll	02/25/22	900086922	02/28/22	22.54
02/28/22	PR	PBENX	IMRFB	Sandra L Griffith	IMRFB	Regular Payroll	02/25/22	900086836	02/28/22	40.20
02/28/22	PR	PBENX	IMRFB	CONNIE HOAGLAND	IMRFB	Regular Payroll	02/25/22	900086685	02/28/22	10.52
02/28/22	PR	PBENX	IMRFB	Alissa LANE	IMRFB	Regular Payroll	02/25/22	900086944	02/28/22	26.30
02/28/22	PR	PBENX	IMRFB	Amy Paris	IMRFB	Regular Payroll	02/25/22	900086994	02/28/22	70.63
02/28/22	PR	PBENX	IMRFB	TIMOTHY ROBINSON	IMRFB	Regular Payroll	02/25/22	900086874	02/28/22	10.14
02/28/22	PR	PBENX	IMRFB	STEPHANIE SCOTT	IMRFB	Regular Payroll	02/25/22	900086882	02/28/22	3.76

02/28/22	PR	PBENX	IMRFB	Josie THOMPSON	IMRFB	Regular Payroll	02/25/22	900086979	02/28/22	54.86
02/28/22	PR	PBENX	IMRFB	Brianna Tobey	IMRFB	Regular Payroll	02/25/22	900086889	02/28/22	43.47
03/10/22	PR	PBENX	IMRFB	MELINDA ANDERSON	IMRFB	Regular Payroll	03/09/22	900087259	03/10/22	5.64
03/10/22	PR	PBENX	IMRFB	Caitlynn DURST	IMRFB	Regular Payroll	03/09/22	900087371	03/10/22	39.07
03/10/22	PR	PBENX	IMRFB	Sandra L Griffith	IMRFB	Regular Payroll	03/09/22	900087281	03/10/22	47.71
03/10/22	PR	PBENX	IMRFB	CONNIE HOAGLAND	IMRFB	Regular Payroll	03/09/22	900087131	03/10/22	10.52
03/10/22	PR	PBENX	IMRFB	Alissa LANE	IMRFB	Regular Payroll	03/09/22	900087393	03/10/22	36.82
03/10/22	PR	PBENX	IMRFB	Amy Paris	IMRFB	Regular Payroll	03/09/22	900087443	03/10/22	53.22
03/10/22	PR	PBENX	IMRFB	TIMOTHY ROBINSON	IMRFB	Regular Payroll	03/09/22	900087322	03/10/22	43.58
03/10/22	PR	PBENX	IMRFB	STEPHANIE SCOTT	IMRFB	Regular Payroll	03/09/22	900087330	03/10/22	2.63
03/10/22	PR	PBENX	IMRFB	Josie THOMPSON	IMRFB	Regular Payroll	03/09/22	900087428	03/10/22	43.21
03/10/22	PR	PBENX	IMRFB	Josie THOMPSON	IMRFB	Regular Payroll	03/09/22	900087428	03/10/22	22.66
03/10/22	PR	PBENX	IMRFB	Brianna Tobey	IMRFB	Regular Payroll	03/09/22	900087337	03/10/22	54.10
03/30/22	PR	PBENX	IMRFB	MELINDA ANDERSON	IMRFB	Regular Payroll	03/29/22	900087710	03/30/22	8.27
03/30/22	PR	PBENX	IMRFB	Caitlynn DURST	IMRFB	Regular Payroll	03/29/22	900087822	03/30/22	40.58
03/30/22	PR	PBENX	IMRFB	Sandra L Griffith	IMRFB	Regular Payroll	03/29/22	900087732	03/30/22	49.59
03/30/22	PR	PBENX	IMRFB	CONNIE HOAGLAND	IMRFB	Regular Payroll	03/29/22	900087583	03/30/22	10.52
03/30/22	PR	PBENX	IMRFB	Alissa LANE	IMRFB	Regular Payroll	03/29/22	900087844	03/30/22	36.82
03/30/22	PR	PBENX	IMRFB	Amy Paris	IMRFB	Regular Payroll	03/29/22	900087895	03/30/22	86.11
03/30/22	PR	PBENX	IMRFB	TIMOTHY ROBINSON	IMRFB	Regular Payroll	03/29/22	900087773	03/30/22	43.58
03/30/22	PR	PBENX	IMRFB	STEPHANIE SCOTT	IMRFB	Regular Payroll	03/29/22	900087781	03/30/22	7.89
03/30/22	PR	PBENX	IMRFB	Josie THOMPSON	IMRFB	Regular Payroll	03/29/22	900087879	03/30/22	62.37
03/30/22	PR	PBENX	IMRFB	Josie THOMPSON	IMRFB	Regular Payroll	03/29/22	900087879	03/30/22	1.39
03/30/22	PR	PBENX	IMRFB	Brianna Tobey	IMRFB	Regular Payroll	03/29/22	900087789	03/30/22	54.10
04/14/22	PR	PBENX	IMRFB	MELINDA ANDERSON	IMRFB	Regular Payroll	04/13/22	900088167	04/14/22	6.76
04/14/22	PR	PBENX	IMRFB	Caitlynn DURST	IMRFB	Regular Payroll	04/13/22	900088280	04/14/22	51.10
04/14/22	PR	PBENX	IMRFB	Sandra L Griffith	IMRFB	Regular Payroll	04/13/22	900088189	04/14/22	51.10
04/14/22	PR	PBENX	IMRFB	CONNIE HOAGLAND	IMRFB	Regular Payroll	04/13/22	900088041	04/14/22	10.52
04/14/22	PR	PBENX	IMRFB	Alissa LANE	IMRFB	Regular Payroll	04/13/22	900088302	04/14/22	28.18
04/14/22	PR	PBENX	IMRFB	Amy Paris	IMRFB	Regular Payroll	04/13/22	900088352	04/14/22	82.24
04/14/22	PR	PBENX	IMRFB	TIMOTHY ROBINSON	IMRFB	Regular Payroll	04/13/22	900088231	04/14/22	50.72
04/14/22	PR	PBENX	IMRFB	STEPHANIE SCOTT	IMRFB	Regular Payroll	04/13/22	900088239	04/14/22	10.90
04/14/22	PR	PBENX	IMRFB	STEPHANIE SCOTT	IMRFB	Regular Payroll	04/13/22	900088239	04/14/22	0.24
04/14/22	PR	PBENX	IMRFB	Josie THOMPSON	IMRFB	Regular Payroll	04/13/22	900088336	04/14/22	31.56
04/14/22	PR	PBENX	IMRFB	Josie THOMPSON	IMRFB	Regular Payroll	04/13/22	900088336	04/14/22	7.86
04/14/22	PR	PBENX	IMRFB	Brianna Tobey	IMRFB	Regular Payroll	04/13/22	900088247	04/14/22	56.41
04/29/22	PR	PBENX	IMRFB	MELINDA ANDERSON	IMRFB	Regular Payroll	04/28/22	900088637	04/29/22	7.89
04/29/22	PR	PBENX	IMRFB	Caitlynn DURST	IMRFB	Regular Payroll	04/28/22	900088750	04/29/22	42.83
04/29/22	PR	PBENX	IMRFB	Sandra L Griffith	IMRFB	Regular Payroll	04/28/22	900088659	04/29/22	50.72
04/29/22	PR	PBENX	IMRFB	CONNIE HOAGLAND	IMRFB	Regular Payroll	04/28/22	900088511	04/29/22	15.03
04/29/22	PR	PBENX	IMRFB	Alissa LANE	IMRFB	Regular Payroll	04/28/22	900088773	04/29/22	42.45
04/29/22	PR	PBENX	IMRFB	Amy Paris	IMRFB	Regular Payroll	04/28/22	900088823	04/29/22	92.88
04/29/22	PR	PBENX	IMRFB	TIMOTHY ROBINSON	IMRFB	Regular Payroll	04/28/22	900088700	04/29/22	51.10
04/29/22	PR	PBENX	IMRFB	STEPHANIE SCOTT	IMRFB	Regular Payroll	04/28/22	900088708	04/29/22	9.02
04/29/22	PR	PBENX	IMRFB	Josie THOMPSON	IMRFB	Regular Payroll	04/28/22	900088807	04/29/22	70.63
04/29/22	PR	PBENX	IMRFB	Brianna Tobey	IMRFB	Regular Payroll	04/28/22	900088716	04/29/22	65.66
05/13/22	PR	PBENX	IMRFB	MELINDA ANDERSON	IMRFB	Regular Payroll	05/12/22	900089102	05/13/22	15.03
05/13/22	PR	PBENX	IMRFB	MELINDA ANDERSON	IMRFB	Regular Payroll	05/12/22	900089102	05/13/22	1.94
05/13/22	PR	PBENX	IMRFB	Caitlynn DURST	IMRFB	Regular Payroll	05/12/22	900089216	05/13/22	33.81
05/13/22	PR	PBENX	IMRFB	Sandra L Griffith	IMRFB	Regular Payroll	05/12/22	900089124	05/13/22	45.46
05/13/22	PR	PBENX	IMRFB	CONNIE HOAGLAND	IMRFB	Regular Payroll	05/12/22	900088976	05/13/22	12.02
05/13/22	PR	PBENX	IMRFB	Alissa LANE	IMRFB	Regular Payroll	05/12/22	900089239	05/13/22	31.56
05/13/22	PR	PBENX	IMRFB	Amy Paris	IMRFB	Regular Payroll	05/12/22	900089289	05/13/22	78.86
05/13/22	PR	PBENX	IMRFB	TIMOTHY ROBINSON	IMRFB	Regular Payroll	05/12/22	900089165	05/13/22	40.20
05/13/22	PR	PBENX	IMRFB	STEPHANIE SCOTT	IMRFB	Regular Payroll	05/12/22	900089174	05/13/22	6.76
05/13/22	PR	PBENX	IMRFB	Josie THOMPSON	IMRFB	Regular Payroll	05/12/22	900089273	05/13/22	62.74
05/13/22	PR	PBENX	IMRFB	Brianna Tobey	IMRFB	Regular Payroll	05/12/22	900089183	05/13/22	49.48
05/27/22	PR	PBENX	IMRFB	MELINDA ANDERSON	IMRFB	Regular Payroll	05/26/22	900089567	05/27/22	8.64
05/27/22	PR	PBENX	IMRFB	Caitlynn DURST	IMRFB	Regular Payroll	05/26/22	900089681	05/27/22	42.08
05/27/22	PR	PBENX	IMRFB	Sandra L Griffith	IMRFB	Regular Payroll	05/26/22	900089589	05/27/22	47.71
05/27/22	PR	PBENX	IMRFB	CONNIE HOAGLAND	IMRFB	Regular Payroll	05/26/22	900089441	05/27/22	13.53
05/27/22	PR	PBENX	IMRFB	Alissa LANE	IMRFB	Regular Payroll	05/26/22	900089704	05/27/22	43.58
05/27/22	PR	PBENX	IMRFB	Amy Paris	IMRFB	Regular Payroll	05/26/22	900089753	05/27/22	79.34
05/27/22	PR	PBENX	IMRFB	TIMOTHY ROBINSON	IMRFB	Regular Payroll	05/26/22	900089630	05/27/22	42.46
05/27/22	PR	PBENX	IMRFB	STEPHANIE SCOTT	IMRFB	Regular Payroll	05/26/22	900089639	05/27/22	7.14

05/27/22	PR	PBENX	IMRFB	Josie THOMPSON	IMRFB	Regular Payroll	05/26/22	900089738	05/27/22	66.12
05/27/22	PR	PBENX	IMRFB	Josie THOMPSON	IMRFB	Regular Payroll	05/26/22	900089738	05/27/22	11.10
05/27/22	PR	PBENX	IMRFB	Brianna Tobey	IMRFB	Regular Payroll	05/26/22	900089648	05/27/22	58.72
06/15/22	PR	PBENX	IMRFB	MELINDA ANDERSON	IMRFB	Regular Payroll	06/09/22	900090040	06/15/22	32.69
06/15/22	PR	PBENX	IMRFB	MELINDA ANDERSON	IMRFB	Regular Payroll	06/09/22	900090040	06/15/22	3.13
06/15/22	PR	PBENX	IMRFB	MELINDA ANDERSON	IMRFB	Regular Payroll	06/09/22	900090040	06/15/22	7.99
06/15/22	PR	PBENX	IMRFB	Caitlynn DURST	IMRFB	Regular Payroll	06/09/22	900090156	06/15/22	49.97
06/15/22	PR	PBENX	IMRFB	Sandra L Griffith	IMRFB	Regular Payroll	06/09/22	900090063	06/15/22	51.47
06/15/22	PR	PBENX	IMRFB	CONNIE HOAGLAND	IMRFB	Regular Payroll	06/09/22	900089913	06/15/22	13.53
06/15/22	PR	PBENX	IMRFB	Alissa LANE	IMRFB	Regular Payroll	06/09/22	900090179	06/15/22	38.70
06/15/22	PR	PBENX	IMRFB	Amy Paris	IMRFB	Regular Payroll	06/09/22	900090229	06/15/22	72.57
06/15/22	PR	PBENX	IMRFB	TIMOTHY ROBINSON	IMRFB	Regular Payroll	06/09/22	900090104	06/15/22	45.08
06/15/22	PR	PBENX	IMRFB	STEPHANIE SCOTT	IMRFB	Regular Payroll	06/09/22	900090113	06/15/22	6.76
06/15/22	PR	PBENX	IMRFB	Josie THOMPSON	IMRFB	Regular Payroll	06/09/22	900090213	06/15/22	57.11
06/15/22	PR	PBENX	IMRFB	Josie THOMPSON	IMRFB	Regular Payroll	06/09/22	900090213	06/15/22	21.73
06/15/22	PR	PBENX	IMRFB	Brianna Tobey	IMRFB	Regular Payroll	06/09/22	900090122	06/15/22	67.97
11,857.00	Budgeted		6,865.97	Spent	4,991.03	Left	57.91	%	0.00	Open Po
4,991.03	Unencumbered									
50E000 1110 2130 01 000000	KIDS CLUB FICA		8,646.00	5,798.12	0.00	0.00	2,847.88			
07/15/21	PR	PBENX	FICAB	Josie THOMPSON	FICAB	Regular Payroll	07/14/21	900081155	07/15/21	10.98
08/30/21	PR	PBENX	FICAB	Alissa LANE	FICAB	Regular Payroll	08/27/21	900081635	08/30/21	17.20
08/30/21	PR	PBENX	FICAB	Hayley SCHICKEDANZ	FICAB	Regular Payroll	08/27/21	900081603	08/30/21	12.91
09/15/21	PR	PBENX	FICAB	Brynlee ALLISON	FICAB	Regular Payroll	09/14/21	900081876	09/15/21	1.15
09/15/21	PR	PBENX	FICAB	Kaylee Allison	FICAB	Regular Payroll	09/14/21	900081878	09/15/21	1.15
09/15/21	PR	PBENX	FICAB	HALEY BEARD	FICAB	Regular Payroll	09/14/21	900081962	09/15/21	0.74
09/15/21	PR	PBENX	FICAB	BRIDGETT BYRD	FICAB	Regular Payroll	09/14/21	900081974	09/15/21	8.18
09/15/21	PR	PBENX	FICAB	KATE Donahue	FICAB	Regular Payroll	09/14/21	900081896	09/15/21	2.79
09/15/21	PR	PBENX	FICAB	Caitlynn DURST	FICAB	Regular Payroll	09/14/21	900081984	09/15/21	9.08
09/15/21	PR	PBENX	FICAB	Sandra L Griffith	FICAB	Regular Payroll	09/14/21	900081903	09/15/21	8.37
09/15/21	PR	PBENX	FICAB	KIM Killion	FICAB	Regular Payroll	09/14/21	900082068	09/15/21	5.02
09/15/21	PR	PBENX	FICAB	Alissa LANE	FICAB	Regular Payroll	09/14/21	900082006	09/15/21	8.93
09/15/21	PR	PBENX	FICAB	Nora LOZAR	FICAB	Regular Payroll	09/14/21	900081923	09/15/21	0.86
09/15/21	PR	PBENX	FICAB	ABIGAIL MCNAMARA	FICAB	Regular Payroll	09/14/21	900082015	09/15/21	0.57
09/15/21	PR	PBENX	FICAB	Amy Paris	FICAB	Regular Payroll	09/14/21	900082056	09/15/21	15.62
09/15/21	PR	PBENX	FICAB	TIMOTHY ROBINSON	FICAB	Regular Payroll	09/14/21	900081939	09/15/21	8.19
09/15/21	PR	PBENX	FICAB	ANNIE ROSE	FICAB	Regular Payroll	09/14/21	900081941	09/15/21	2.58
09/15/21	PR	PBENX	FICAB	Hayley SCHICKEDANZ	FICAB	Regular Payroll	09/14/21	900081943	09/15/21	1.72
09/15/21	PR	PBENX	FICAB	BRAYDEN SMITH	FICAB	Regular Payroll	09/14/21	900082033	09/15/21	0.72
09/15/21	PR	PBENX	FICAB	Josie THOMPSON	FICAB	Regular Payroll	09/14/21	900082041	09/15/21	10.05
09/15/21	PR	PBENX	FICAB	BILLIE WYCOFF	FICAB	Regular Payroll	09/14/21	900082054	09/15/21	7.44
09/30/21	PR	PBENX	FICAB	Brynlee ALLISON	FICAB	Regular Payroll	09/29/21	900082299	09/30/21	5.59
09/30/21	PR	PBENX	FICAB	Kaylee Allison	FICAB	Regular Payroll	09/29/21	900082301	09/30/21	1.72
09/30/21	PR	PBENX	FICAB	BRIDGETT BYRD	FICAB	Regular Payroll	09/29/21	900082400	09/30/21	26.41
09/30/21	PR	PBENX	FICAB	KATE Donahue	FICAB	Regular Payroll	09/29/21	900082320	09/30/21	9.30
09/30/21	PR	PBENX	FICAB	Caitlynn DURST	FICAB	Regular Payroll	09/29/21	900082410	09/30/21	21.20
09/30/21	PR	PBENX	FICAB	Sandra L Griffith	FICAB	Regular Payroll	09/29/21	900082327	09/30/21	6.88
09/30/21	PR	PBENX	FICAB	EMILY HOLLAR	FICAB	Regular Payroll	09/29/21	900082422	09/30/21	13.02
09/30/21	PR	PBENX	FICAB	KIM Killion	FICAB	Regular Payroll	09/29/21	900082508	09/30/21	11.16
09/30/21	PR	PBENX	FICAB	Alissa LANE	FICAB	Regular Payroll	09/29/21	900082432	09/30/21	18.41
09/30/21	PR	PBENX	FICAB	Nora LOZAR	FICAB	Regular Payroll	09/29/21	900082347	09/30/21	2.29
09/30/21	PR	PBENX	FICAB	ABIGAIL MCNAMARA	FICAB	Regular Payroll	09/29/21	900082441	09/30/21	1.15
09/30/21	PR	PBENX	FICAB	Amy Paris	FICAB	Regular Payroll	09/29/21	900082482	09/30/21	47.58
09/30/21	PR	PBENX	FICAB	TIMOTHY ROBINSON	FICAB	Regular Payroll	09/29/21	900082364	09/30/21	26.78
09/30/21	PR	PBENX	FICAB	ANNIE ROSE	FICAB	Regular Payroll	09/29/21	900082366	09/30/21	6.74
09/30/21	PR	PBENX	FICAB	Hayley SCHICKEDANZ	FICAB	Regular Payroll	09/29/21	900082368	09/30/21	6.02
09/30/21	PR	PBENX	FICAB	BRAYDEN SMITH	FICAB	Regular Payroll	09/29/21	900082459	09/30/21	2.58
09/30/21	PR	PBENX	FICAB	Josie THOMPSON	FICAB	Regular Payroll	09/29/21	900082467	09/30/21	33.30
09/30/21	PR	PBENX	FICAB	BILLIE WYCOFF	FICAB	Regular Payroll	09/29/21	900082480	09/30/21	10.42
09/30/21	PR	PBENX	FICAB	RYAN ZIEGLER	FICAB	Regular Payroll	09/29/21	900082384	09/30/21	7.74
10/15/21	PR	PBENX	FICAB	Brynlee ALLISON	FICAB	Regular Payroll	10/14/21	900082745	10/15/21	4.59
10/15/21	PR	PBENX	FICAB	Kaylee Allison	FICAB	Regular Payroll	10/14/21	900082747	10/15/21	1.58
10/15/21	PR	PBENX	FICAB	CYNTHIA J BRUMFIELD	FICAB	Regular Payroll	10/14/21	900082589	10/15/21	1.52
10/15/21	PR	PBENX	FICAB	BRIDGETT BYRD	FICAB	Regular Payroll	10/14/21	900082845	10/15/21	23.99
10/15/21	PR	PBENX	FICAB	KATE Donahue	FICAB	Regular Payroll	10/14/21	900082765	10/15/21	6.51
10/15/21	PR	PBENX	FICAB	Caitlynn DURST	FICAB	Regular Payroll	10/14/21	900082856	10/15/21	22.34
10/15/21	PR	PBENX	FICAB	Sandra L Griffith	FICAB	Regular Payroll	10/14/21	900082772	10/15/21	25.85

10/15/21	PR	PBENX	FICAB	EMILY HOLLAR	FICAB	Regular Payroll	10/14/21	900082867	10/15/21	24.55
10/15/21	PR	PBENX	FICAB	KIM Killion	FICAB	Regular Payroll	10/14/21	900082953	10/15/21	4.46
10/15/21	PR	PBENX	FICAB	Alissa LANE	FICAB	Regular Payroll	10/14/21	900082877	10/15/21	19.16
10/15/21	PR	PBENX	FICAB	Nora LOZAR	FICAB	Regular Payroll	10/14/21	900082792	10/15/21	0.86
10/15/21	PR	PBENX	FICAB	Amy Paris	FICAB	Regular Payroll	10/14/21	900082925	10/15/21	39.52
10/15/21	PR	PBENX	FICAB	TIMOTHY ROBINSON	FICAB	Regular Payroll	10/14/21	900082809	10/15/21	25.11
10/15/21	PR	PBENX	FICAB	ANNIE ROSE	FICAB	Regular Payroll	10/14/21	900082811	10/15/21	4.88
10/15/21	PR	PBENX	FICAB	Hayley SCHICKEDANZ	FICAB	Regular Payroll	10/14/21	900082813	10/15/21	4.30
10/15/21	PR	PBENX	FICAB	Maia SCHICKEDANZ	FICAB	Regular Payroll	10/14/21	900082815	10/15/21	7.74
10/15/21	PR	PBENX	FICAB	Josie THOMPSON	FICAB	Regular Payroll	10/14/21	900082911	10/15/21	34.04
10/15/21	PR	PBENX	FICAB	RYAN ZIEGLER	FICAB	Regular Payroll	10/14/21	900082829	10/15/21	7.89
10/29/21	PR	PBENX	FICAB	Brynlee ALLISON	FICAB	Regular Payroll	10/28/21	900083194	10/29/21	4.30
10/29/21	PR	PBENX	FICAB	Kaylee Allison	FICAB	Regular Payroll	10/28/21	900083196	10/29/21	0.86
10/29/21	PR	PBENX	FICAB	BRIDGETT BYRD	FICAB	Regular Payroll	10/28/21	900083293	10/29/21	27.16
10/29/21	PR	PBENX	FICAB	KATE Donahue	FICAB	Regular Payroll	10/28/21	900083214	10/29/21	9.30
10/29/21	PR	PBENX	FICAB	Caitlynn DURST	FICAB	Regular Payroll	10/28/21	900083304	10/29/21	21.20
10/29/21	PR	PBENX	FICAB	Sandra L Griffith	FICAB	Regular Payroll	10/28/21	900083221	10/29/21	26.97
10/29/21	PR	PBENX	FICAB	EMILY HOLLAR	FICAB	Regular Payroll	10/28/21	900083316	10/29/21	25.86
10/29/21	PR	PBENX	FICAB	KIM Killion	FICAB	Regular Payroll	10/28/21	900083400	10/29/21	4.84
10/29/21	PR	PBENX	FICAB	Alissa LANE	FICAB	Regular Payroll	10/28/21	900083326	10/29/21	21.76
10/29/21	PR	PBENX	FICAB	Nora LOZAR	FICAB	Regular Payroll	10/28/21	900083241	10/29/21	2.58
10/29/21	PR	PBENX	FICAB	SAMANTHA Moser	FICAB	Regular Payroll	10/28/21	900083249	10/29/21	8.00
10/29/21	PR	PBENX	FICAB	Amy Paris	FICAB	Regular Payroll	10/28/21	900083375	10/29/21	29.28
10/29/21	PR	PBENX	FICAB	TIMOTHY ROBINSON	FICAB	Regular Payroll	10/28/21	900083258	10/29/21	20.83
10/29/21	PR	PBENX	FICAB	ANNIE ROSE	FICAB	Regular Payroll	10/28/21	900083260	10/29/21	4.30
10/29/21	PR	PBENX	FICAB	Hayley SCHICKEDANZ	FICAB	Regular Payroll	10/28/21	900083262	10/29/21	5.16
10/29/21	PR	PBENX	FICAB	Maia SCHICKEDANZ	FICAB	Regular Payroll	10/28/21	900083264	10/29/21	4.30
10/29/21	PR	PBENX	FICAB	BRAYDEN SMITH	FICAB	Regular Payroll	10/28/21	900083352	10/29/21	3.44
10/29/21	PR	PBENX	FICAB	Josie THOMPSON	FICAB	Regular Payroll	10/28/21	900083361	10/29/21	36.64
10/29/21	PR	PBENX	FICAB	RYAN ZIEGLER	FICAB	Regular Payroll	10/28/21	900083277	10/29/21	7.74
11/15/21	PR	PBENX	FICAB	Brynlee ALLISON	FICAB	Regular Payroll	11/12/21	900083642	11/15/21	5.88
11/15/21	PR	PBENX	FICAB	Kaylee Allison	FICAB	Regular Payroll	11/12/21	900083644	11/15/21	1.72
11/15/21	PR	PBENX	FICAB	HALEY BEARD	FICAB	Regular Payroll	11/12/21	900083733	11/15/21	2.98
11/15/21	PR	PBENX	FICAB	BRIDGETT BYRD	FICAB	Regular Payroll	11/12/21	900083745	11/15/21	26.60
11/15/21	PR	PBENX	FICAB	KATE Donahue	FICAB	Regular Payroll	11/12/21	900083662	11/15/21	9.30
11/15/21	PR	PBENX	FICAB	Caitlynn DURST	FICAB	Regular Payroll	11/12/21	900083756	11/15/21	23.85
11/15/21	PR	PBENX	FICAB	Sandra L Griffith	FICAB	Regular Payroll	11/12/21	900083669	11/15/21	26.41
11/15/21	PR	PBENX	FICAB	EMILY HOLLAR	FICAB	Regular Payroll	11/12/21	900083768	11/15/21	26.23
11/15/21	PR	PBENX	FICAB	Saskie Kasal	FICAB	Regular Payroll	11/12/21	900083679	11/15/21	2.98
11/15/21	PR	PBENX	FICAB	KIM Killion	FICAB	Regular Payroll	11/12/21	900083851	11/15/21	5.95
11/15/21	PR	PBENX	FICAB	Alissa LANE	FICAB	Regular Payroll	11/12/21	900083778	11/15/21	16.18
11/15/21	PR	PBENX	FICAB	Nora LOZAR	FICAB	Regular Payroll	11/12/21	900083690	11/15/21	2.58
11/15/21	PR	PBENX	FICAB	Amy Paris	FICAB	Regular Payroll	11/12/21	900083828	11/15/21	34.64
11/15/21	PR	PBENX	FICAB	TIMOTHY ROBINSON	FICAB	Regular Payroll	11/12/21	900083707	11/15/21	15.81
11/15/21	PR	PBENX	FICAB	ANNIE ROSE	FICAB	Regular Payroll	11/12/21	900083709	11/15/21	4.16
11/15/21	PR	PBENX	FICAB	Hayley SCHICKEDANZ	FICAB	Regular Payroll	11/12/21	900083711	11/15/21	5.16
11/15/21	PR	PBENX	FICAB	Maia SCHICKEDANZ	FICAB	Regular Payroll	11/12/21	900083713	11/15/21	3.73
11/15/21	PR	PBENX	FICAB	BRAYDEN SMITH	FICAB	Regular Payroll	11/12/21	900083804	11/15/21	2.58
11/15/21	PR	PBENX	FICAB	Josie THOMPSON	FICAB	Regular Payroll	11/12/21	900083813	11/15/21	28.64
11/15/21	PR	PBENX	FICAB	Josie THOMPSON	FICAB	Regular Payroll	11/12/21	900083813	11/15/21	11.16
11/15/21	PR	PBENX	FICAB	Brianna Tobey	FICAB	Regular Payroll	11/12/21	900083721	11/15/21	9.77
11/30/21	PR	PBENX	FICAB	Brynlee ALLISON	FICAB	Regular Payroll	11/29/21	900084095	11/30/21	7.46
11/30/21	PR	PBENX	FICAB	BRIDGETT BYRD	FICAB	Regular Payroll	11/29/21	900084197	11/30/21	23.81
11/30/21	PR	PBENX	FICAB	KATE Donahue	FICAB	Regular Payroll	11/29/21	900084114	11/30/21	8.37
11/30/21	PR	PBENX	FICAB	Caitlynn DURST	FICAB	Regular Payroll	11/29/21	900084208	11/30/21	20.07
11/30/21	PR	PBENX	FICAB	Sandra L Griffith	FICAB	Regular Payroll	11/29/21	900084121	11/30/21	25.85
11/30/21	PR	PBENX	FICAB	EMILY HOLLAR	FICAB	Regular Payroll	11/29/21	900084220	11/30/21	24.93
11/30/21	PR	PBENX	FICAB	Saskie Kasal	FICAB	Regular Payroll	11/29/21	900084131	11/30/21	13.39
11/30/21	PR	PBENX	FICAB	Alissa LANE	FICAB	Regular Payroll	11/29/21	900084230	11/30/21	18.23
11/30/21	PR	PBENX	FICAB	Nora LOZAR	FICAB	Regular Payroll	11/29/21	900084142	11/30/21	2.58
11/30/21	PR	PBENX	FICAB	Amy Paris	FICAB	Regular Payroll	11/29/21	900084280	11/30/21	35.13
11/30/21	PR	PBENX	FICAB	TIMOTHY ROBINSON	FICAB	Regular Payroll	11/29/21	900084159	11/30/21	16.18
11/30/21	PR	PBENX	FICAB	ANNIE ROSE	FICAB	Regular Payroll	11/29/21	900084161	11/30/21	4.30
11/30/21	PR	PBENX	FICAB	Hayley SCHICKEDANZ	FICAB	Regular Payroll	11/29/21	900084163	11/30/21	5.30
11/30/21	PR	PBENX	FICAB	Maia SCHICKEDANZ	FICAB	Regular Payroll	11/29/21	900084165	11/30/21	3.01

11/30/21	PR	PBENX	FICAB	BRAYDEN SMITH	FICAB	Regular Payroll	11/29/21	900084257	11/30/21	5.16
11/30/21	PR	PBENX	FICAB	Josie THOMPSON	FICAB	Regular Payroll	11/29/21	900084265	11/30/21	25.67
11/30/21	PR	PBENX	FICAB	Josie THOMPSON	FICAB	Regular Payroll	11/29/21	900084265	11/30/21	9.76
11/30/21	PR	PBENX	FICAB	Brianna Tobey	FICAB	Regular Payroll	11/29/21	900084173	11/30/21	28.83
11/30/21	PR	PBENX	FICAB	RYAN ZIEGLER	FICAB	Regular Payroll	11/29/21	900084179	11/30/21	16.49
12/15/21	PR	PBENX	FICAB	Brynlee ALLISON	FICAB	Regular Payroll	12/14/21	900084544	12/15/21	7.60
12/15/21	PR	PBENX	FICAB	Kaylee Allison	FICAB	Regular Payroll	12/14/21	900084546	12/15/21	2.58
12/15/21	PR	PBENX	FICAB	MELINDA ANDERSON	FICAB	Regular Payroll	12/14/21	900084547	12/15/21	2.77
12/15/21	PR	PBENX	FICAB	BRIDGETT BYRD	FICAB	Regular Payroll	12/14/21	900084645	12/15/21	26.04
12/15/21	PR	PBENX	FICAB	KATE Donahue	FICAB	Regular Payroll	12/14/21	900084564	12/15/21	8.37
12/15/21	PR	PBENX	FICAB	Caitlynn DURST	FICAB	Regular Payroll	12/14/21	900084656	12/15/21	26.50
12/15/21	PR	PBENX	FICAB	Sandra L Griffith	FICAB	Regular Payroll	12/14/21	900084570	12/15/21	26.97
12/15/21	PR	PBENX	FICAB	EMILY HOLLAR	FICAB	Regular Payroll	12/14/21	900084668	12/15/21	26.41
12/15/21	PR	PBENX	FICAB	Alissa LANE	FICAB	Regular Payroll	12/14/21	900084678	12/15/21	20.65
12/15/21	PR	PBENX	FICAB	Nora LOZAR	FICAB	Regular Payroll	12/14/21	900084591	12/15/21	3.73
12/15/21	PR	PBENX	FICAB	Amy Paris	FICAB	Regular Payroll	12/14/21	900084727	12/15/21	35.13
12/15/21	PR	PBENX	FICAB	TIMOTHY ROBINSON	FICAB	Regular Payroll	12/14/21	900084608	12/15/21	25.85
12/15/21	PR	PBENX	FICAB	ANNIE ROSE	FICAB	Regular Payroll	12/14/21	900084610	12/15/21	3.44
12/15/21	PR	PBENX	FICAB	Hayley SCHICKEDANZ	FICAB	Regular Payroll	12/14/21	900084612	12/15/21	5.16
12/15/21	PR	PBENX	FICAB	Maia SCHICKEDANZ	FICAB	Regular Payroll	12/14/21	900084614	12/15/21	2.87
12/15/21	PR	PBENX	FICAB	BRAYDEN SMITH	FICAB	Regular Payroll	12/14/21	900084705	12/15/21	0.86
12/15/21	PR	PBENX	FICAB	Josie THOMPSON	FICAB	Regular Payroll	12/14/21	900084713	12/15/21	26.97
12/15/21	PR	PBENX	FICAB	Josie THOMPSON	FICAB	Regular Payroll	12/14/21	900084713	12/15/21	7.44
12/15/21	PR	PBENX	FICAB	Brianna Tobey	FICAB	Regular Payroll	12/14/21	900084622	12/15/21	32.55
12/15/21	PR	PBENX	FICAB	RYAN ZIEGLER	FICAB	Regular Payroll	12/14/21	900084628	12/15/21	8.03
12/21/21	PR	PBENX	FICAB	Brynlee ALLISON	FICAB	Regular Payroll	12/20/21	900084999	12/21/21	4.01
12/21/21	PR	PBENX	FICAB	Kaylee Allison	FICAB	Regular Payroll	12/20/21	900085001	12/21/21	1.72
12/21/21	PR	PBENX	FICAB	HALEY BEARD	FICAB	Regular Payroll	12/20/21	900085089	12/21/21	8.19
12/21/21	PR	PBENX	FICAB	BRIDGETT BYRD	FICAB	Regular Payroll	12/20/21	900085100	12/21/21	19.16
12/21/21	PR	PBENX	FICAB	KATE Donahue	FICAB	Regular Payroll	12/20/21	900085019	12/21/21	6.51
12/21/21	PR	PBENX	FICAB	Caitlynn DURST	FICAB	Regular Payroll	12/20/21	900085111	12/21/21	11.93
12/21/21	PR	PBENX	FICAB	Sandra L Griffith	FICAB	Regular Payroll	12/20/21	900085025	12/21/21	20.46
12/21/21	PR	PBENX	FICAB	EMILY HOLLAR	FICAB	Regular Payroll	12/20/21	900085123	12/21/21	20.46
12/21/21	PR	PBENX	FICAB	Alissa LANE	FICAB	Regular Payroll	12/20/21	900085133	12/21/21	10.97
12/21/21	PR	PBENX	FICAB	Nora LOZAR	FICAB	Regular Payroll	12/20/21	900085046	12/21/21	2.58
12/21/21	PR	PBENX	FICAB	Amy Paris	FICAB	Regular Payroll	12/20/21	900085182	12/21/21	29.28
12/21/21	PR	PBENX	FICAB	TIMOTHY ROBINSON	FICAB	Regular Payroll	12/20/21	900085063	12/21/21	17.85
12/21/21	PR	PBENX	FICAB	ANNIE ROSE	FICAB	Regular Payroll	12/20/21	900085065	12/21/21	2.58
12/21/21	PR	PBENX	FICAB	Hayley SCHICKEDANZ	FICAB	Regular Payroll	12/20/21	900085067	12/21/21	2.29
12/21/21	PR	PBENX	FICAB	BRAYDEN SMITH	FICAB	Regular Payroll	12/20/21	900085160	12/21/21	3.44
12/21/21	PR	PBENX	FICAB	Josie THOMPSON	FICAB	Regular Payroll	12/20/21	900085168	12/21/21	18.42
12/21/21	PR	PBENX	FICAB	Josie THOMPSON	FICAB	Regular Payroll	12/20/21	900085168	12/21/21	4.19
12/21/21	PR	PBENX	FICAB	Brianna Tobey	FICAB	Regular Payroll	12/20/21	900085076	12/21/21	27.44
12/21/21	PR	PBENX	FICAB	RYAN ZIEGLER	FICAB	Regular Payroll	12/20/21	900085082	12/21/21	7.60
01/14/22	PR	PBENX	FICAB	Brynlee ALLISON	FICAB	Regular Payroll	01/13/22	900085450	01/14/22	1.15
01/14/22	PR	PBENX	FICAB	Kaylee Allison	FICAB	Regular Payroll	01/13/22	900085452	01/14/22	3.73
01/14/22	PR	PBENX	FICAB	BRIDGETT BYRD	FICAB	Regular Payroll	01/13/22	900085550	01/14/22	24.37
01/14/22	PR	PBENX	FICAB	KATE Donahue	FICAB	Regular Payroll	01/13/22	900085469	01/14/22	9.30
01/14/22	PR	PBENX	FICAB	Caitlynn DURST	FICAB	Regular Payroll	01/13/22	900085560	01/14/22	27.64
01/14/22	PR	PBENX	FICAB	Sandra L Griffith	FICAB	Regular Payroll	01/13/22	900085475	01/14/22	28.83
01/14/22	PR	PBENX	FICAB	ABBYGALE HOLLAR	FICAB	Regular Payroll	01/13/22	900085571	01/14/22	10.79
01/14/22	PR	PBENX	FICAB	EMILY HOLLAR	FICAB	Regular Payroll	01/13/22	900085572	01/14/22	27.53
01/14/22	PR	PBENX	FICAB	KIM Killion	FICAB	Regular Payroll	01/13/22	900085660	01/14/22	1.12
01/14/22	PR	PBENX	FICAB	Alissa LANE	FICAB	Regular Payroll	01/13/22	900085582	01/14/22	22.51
01/14/22	PR	PBENX	FICAB	Nora LOZAR	FICAB	Regular Payroll	01/13/22	900085496	01/14/22	4.30
01/14/22	PR	PBENX	FICAB	Amy Paris	FICAB	Regular Payroll	01/13/22	900085632	01/14/22	35.13
01/14/22	PR	PBENX	FICAB	ANNIE ROSE	FICAB	Regular Payroll	01/13/22	900085515	01/14/22	4.30
01/14/22	PR	PBENX	FICAB	Hayley SCHICKEDANZ	FICAB	Regular Payroll	01/13/22	900085517	01/14/22	5.16
01/14/22	PR	PBENX	FICAB	BRAYDEN SMITH	FICAB	Regular Payroll	01/13/22	900085609	01/14/22	12.04
01/14/22	PR	PBENX	FICAB	Josie THOMPSON	FICAB	Regular Payroll	01/13/22	900085617	01/14/22	27.53
01/14/22	PR	PBENX	FICAB	Josie THOMPSON	FICAB	Regular Payroll	01/13/22	900085617	01/14/22	9.77
01/14/22	PR	PBENX	FICAB	Brianna Tobey	FICAB	Regular Payroll	01/13/22	900085526	01/14/22	34.64
01/14/22	PR	PBENX	FICAB	RYAN ZIEGLER	FICAB	Regular Payroll	01/13/22	900085532	01/14/22	8.03
01/28/22	PR	PBENX	FICAB	Brynlee ALLISON	FICAB	Regular Payroll	01/27/22	900085904	01/28/22	0.57
01/28/22	PR	PBENX	FICAB	Kaylee Allison	FICAB	Regular Payroll	01/27/22	900085906	01/28/22	2.29

01/28/22	PR	PBENX	FICAB	HALEY BEARD	FICAB	Regular Payroll	01/27/22	900085994	01/28/22	11.91
01/28/22	PR	PBENX	FICAB	BRIDGETT BYRD	FICAB	Regular Payroll	01/27/22	900086006	01/28/22	12.83
01/28/22	PR	PBENX	FICAB	KATE Donahue	FICAB	Regular Payroll	01/27/22	900085923	01/28/22	8.37
01/28/22	PR	PBENX	FICAB	Caitlynn DURST	FICAB	Regular Payroll	01/27/22	900086016	01/28/22	11.73
01/28/22	PR	PBENX	FICAB	Sandra L Griffith	FICAB	Regular Payroll	01/27/22	900085930	01/28/22	24.55
01/28/22	PR	PBENX	FICAB	ABBYGALE HOLLAR	FICAB	Regular Payroll	01/27/22	900086027	01/28/22	15.99
01/28/22	PR	PBENX	FICAB	EMILY HOLLAR	FICAB	Regular Payroll	01/27/22	900086028	01/28/22	23.99
01/28/22	PR	PBENX	FICAB	DAWN Isham	FICAB	Regular Payroll	01/27/22	900085938	01/28/22	21.57
01/28/22	PR	PBENX	FICAB	KIM Killion	FICAB	Regular Payroll	01/27/22	900086118	01/28/22	1.12
01/28/22	PR	PBENX	FICAB	Alissa LANE	FICAB	Regular Payroll	01/27/22	900086038	01/28/22	10.97
01/28/22	PR	PBENX	FICAB	Nora LOZAR	FICAB	Regular Payroll	01/27/22	900085951	01/28/22	2.58
01/28/22	PR	PBENX	FICAB	Amy Paris	FICAB	Regular Payroll	01/27/22	900086089	01/28/22	21.47
01/28/22	PR	PBENX	FICAB	ANNIE ROSE	FICAB	Regular Payroll	01/27/22	900085970	01/28/22	4.30
01/28/22	PR	PBENX	FICAB	Hayley SCHICKEDANZ	FICAB	Regular Payroll	01/27/22	900085972	01/28/22	3.44
01/28/22	PR	PBENX	FICAB	BRAYDEN SMITH	FICAB	Regular Payroll	01/27/22	900086065	01/28/22	10.90
01/28/22	PR	PBENX	FICAB	Josie THOMPSON	FICAB	Regular Payroll	01/27/22	900086073	01/28/22	19.34
01/28/22	PR	PBENX	FICAB	Josie THOMPSON	FICAB	Regular Payroll	01/27/22	900086073	01/28/22	18.60
01/28/22	PR	PBENX	FICAB	Brianna Tobey	FICAB	Regular Payroll	01/27/22	900085982	01/28/22	26.04
01/28/22	PR	PBENX	FICAB	RYAN ZIEGLER	FICAB	Regular Payroll	01/27/22	900085988	01/28/22	5.02
02/15/22	PR	PBENX	FICAB	Brynlee ALLISON	FICAB	Regular Payroll	02/14/22	900086359	02/15/22	6.02
02/15/22	PR	PBENX	FICAB	Kaylee Allison	FICAB	Regular Payroll	02/14/22	900086361	02/15/22	0.86
02/15/22	PR	PBENX	FICAB	MELINDA ANDERSON	FICAB	Regular Payroll	02/14/22	900086362	02/15/22	11.21
02/15/22	PR	PBENX	FICAB	MELINDA ANDERSON	FICAB	Regular Payroll	02/14/22	900086362	02/15/22	2.84
02/15/22	PR	PBENX	FICAB	BRIDGETT BYRD	FICAB	Regular Payroll	02/14/22	900086461	02/15/22	23.44
02/15/22	PR	PBENX	FICAB	KATE Donahue	FICAB	Regular Payroll	02/14/22	900086378	02/15/22	9.49
02/15/22	PR	PBENX	FICAB	Caitlynn DURST	FICAB	Regular Payroll	02/14/22	900086471	02/15/22	21.20
02/15/22	PR	PBENX	FICAB	Sandra L Griffith	FICAB	Regular Payroll	02/14/22	900086385	02/15/22	24.18
02/15/22	PR	PBENX	FICAB	SHELBY Hildreth	FICAB	Regular Payroll	02/14/22	900086390	02/15/22	43.52
02/15/22	PR	PBENX	FICAB	CONNIE HOAGLAND	FICAB	Regular Payroll	02/14/22	900086234	02/15/22	0.73
02/15/22	PR	PBENX	FICAB	ABBYGALE HOLLAR	FICAB	Regular Payroll	02/14/22	900086482	02/15/22	13.02
02/15/22	PR	PBENX	FICAB	EMILY HOLLAR	FICAB	Regular Payroll	02/14/22	900086483	02/15/22	5.58
02/15/22	PR	PBENX	FICAB	DAWN Isham	FICAB	Regular Payroll	02/14/22	900086394	02/15/22	6.70
02/15/22	PR	PBENX	FICAB	Alissa LANE	FICAB	Regular Payroll	02/14/22	900086493	02/15/22	10.23
02/15/22	PR	PBENX	FICAB	Nora LOZAR	FICAB	Regular Payroll	02/14/22	900086407	02/15/22	6.88
02/15/22	PR	PBENX	FICAB	SAMANTHA Moser	FICAB	Regular Payroll	02/14/22	900086415	02/15/22	13.39
02/15/22	PR	PBENX	FICAB	Amy Paris	FICAB	Regular Payroll	02/14/22	900086543	02/15/22	43.91
02/15/22	PR	PBENX	FICAB	ANNIE ROSE	FICAB	Regular Payroll	02/14/22	900086426	02/15/22	5.16
02/15/22	PR	PBENX	FICAB	Hayley SCHICKEDANZ	FICAB	Regular Payroll	02/14/22	900086428	02/15/22	4.30
02/15/22	PR	PBENX	FICAB	BRAYDEN SMITH	FICAB	Regular Payroll	02/14/22	900086520	02/15/22	10.18
02/15/22	PR	PBENX	FICAB	Josie THOMPSON	FICAB	Regular Payroll	02/14/22	900086528	02/15/22	33.67
02/15/22	PR	PBENX	FICAB	Brianna Tobey	FICAB	Regular Payroll	02/14/22	900086438	02/15/22	15.58
02/15/22	PR	PBENX	FICAB	RYAN ZIEGLER	FICAB	Regular Payroll	02/14/22	900086444	02/15/22	7.03
02/28/22	PR	PBENX	FICAB	Brynlee ALLISON	FICAB	Regular Payroll	02/25/22	900086810	02/28/22	1.72
02/28/22	PR	PBENX	FICAB	Kaylee Allison	FICAB	Regular Payroll	02/25/22	900086812	02/28/22	2.01
02/28/22	PR	PBENX	FICAB	MELINDA ANDERSON	FICAB	Regular Payroll	02/25/22	900086813	02/28/22	9.90
02/28/22	PR	PBENX	FICAB	MELINDA ANDERSON	FICAB	Regular Payroll	02/25/22	900086813	02/28/22	2.65
02/28/22	PR	PBENX	FICAB	BRIDGETT BYRD	FICAB	Regular Payroll	02/25/22	900086912	02/28/22	20.96
02/28/22	PR	PBENX	FICAB	KATE Donahue	FICAB	Regular Payroll	02/25/22	900086829	02/28/22	7.05
02/28/22	PR	PBENX	FICAB	Caitlynn DURST	FICAB	Regular Payroll	02/25/22	900086922	02/28/22	12.09
02/28/22	PR	PBENX	FICAB	Sandra L Griffith	FICAB	Regular Payroll	02/25/22	900086836	02/28/22	21.56
02/28/22	PR	PBENX	FICAB	SHELBY Hildreth	FICAB	Regular Payroll	02/25/22	900086841	02/28/22	16.93
02/28/22	PR	PBENX	FICAB	CONNIE HOAGLAND	FICAB	Regular Payroll	02/25/22	900086685	02/28/22	5.54
02/28/22	PR	PBENX	FICAB	ABBYGALE HOLLAR	FICAB	Regular Payroll	02/25/22	900086933	02/28/22	2.82
02/28/22	PR	PBENX	FICAB	EMILY HOLLAR	FICAB	Regular Payroll	02/25/22	900086934	02/28/22	19.75
02/28/22	PR	PBENX	FICAB	DAWN Isham	FICAB	Regular Payroll	02/25/22	900086845	02/28/22	7.05
02/28/22	PR	PBENX	FICAB	Alissa LANE	FICAB	Regular Payroll	02/25/22	900086944	02/28/22	14.11
02/28/22	PR	PBENX	FICAB	Nora LOZAR	FICAB	Regular Payroll	02/25/22	900086857	02/28/22	3.44
02/28/22	PR	PBENX	FICAB	Amy Paris	FICAB	Regular Payroll	02/25/22	900086994	02/28/22	37.88
02/28/22	PR	PBENX	FICAB	TIMOTHY ROBINSON	FICAB	Regular Payroll	02/25/22	900086874	02/28/22	5.44
02/28/22	PR	PBENX	FICAB	ANNIE ROSE	FICAB	Regular Payroll	02/25/22	900086877	02/28/22	3.44
02/28/22	PR	PBENX	FICAB	Hayley SCHICKEDANZ	FICAB	Regular Payroll	02/25/22	900086879	02/28/22	3.44
02/28/22	PR	PBENX	FICAB	STEPHANIE SCOTT	FICAB	Regular Payroll	02/25/22	900086882	02/28/22	1.93
02/28/22	PR	PBENX	FICAB	BRAYDEN SMITH	FICAB	Regular Payroll	02/25/22	900086971	02/28/22	7.74
02/28/22	PR	PBENX	FICAB	Josie THOMPSON	FICAB	Regular Payroll	02/25/22	900086979	02/28/22	29.42
02/28/22	PR	PBENX	FICAB	Brianna Tobey	FICAB	Regular Payroll	02/25/22	900086889	02/28/22	23.31

02/28/22	PR	PBENX	FICAB	RYAN ZIEGLER	FICAB	Regular Payroll	02/25/22	900086895	02/28/22	2.01
03/10/22	PR	PBENX	FICAB	Brynlee ALLISON	FICAB	Regular Payroll	03/09/22	900087256	03/10/22	3.73
03/10/22	PR	PBENX	FICAB	Kaylee Allison	FICAB	Regular Payroll	03/09/22	900087258	03/10/22	2.87
03/10/22	PR	PBENX	FICAB	MELINDA ANDERSON	FICAB	Regular Payroll	03/09/22	900087259	03/10/22	2.83
03/10/22	PR	PBENX	FICAB	HALEY BEARD	FICAB	Regular Payroll	03/09/22	900087349	03/10/22	3.22
03/10/22	PR	PBENX	FICAB	BRIDGETT BYRD	FICAB	Regular Payroll	03/09/22	900087361	03/10/22	24.78
03/10/22	PR	PBENX	FICAB	KATE Donahue	FICAB	Regular Payroll	03/09/22	900087275	03/10/22	7.05
03/10/22	PR	PBENX	FICAB	Caitlynn DURST	FICAB	Regular Payroll	03/09/22	900087371	03/10/22	20.96
03/10/22	PR	PBENX	FICAB	Sandra L Griffith	FICAB	Regular Payroll	03/09/22	900087281	03/10/22	25.59
03/10/22	PR	PBENX	FICAB	Morgan Hildreth	FICAB	Regular Payroll	03/09/22	900087286	03/10/22	19.50
03/10/22	PR	PBENX	FICAB	SHELBY Hildreth	FICAB	Regular Payroll	03/09/22	900087287	03/10/22	27.61
03/10/22	PR	PBENX	FICAB	CONNIE HOAGLAND	FICAB	Regular Payroll	03/09/22	900087131	03/10/22	5.54
03/10/22	PR	PBENX	FICAB	ABBYGALE HOLLAR	FICAB	Regular Payroll	03/09/22	900087382	03/10/22	14.10
03/10/22	PR	PBENX	FICAB	EMILY HOLLAR	FICAB	Regular Payroll	03/09/22	900087383	03/10/22	24.98
03/10/22	PR	PBENX	FICAB	DAWN Isham	FICAB	Regular Payroll	03/09/22	900087291	03/10/22	2.42
03/10/22	PR	PBENX	FICAB	Olivia Kinney	FICAB	Regular Payroll	03/09/22	900087297	03/10/22	2.15
03/10/22	PR	PBENX	FICAB	Alissa LANE	FICAB	Regular Payroll	03/09/22	900087393	03/10/22	19.75
03/10/22	PR	PBENX	FICAB	Nora LOZAR	FICAB	Regular Payroll	03/09/22	900087304	03/10/22	3.44
03/10/22	PR	PBENX	FICAB	Amy Paris	FICAB	Regular Payroll	03/09/22	900087443	03/10/22	28.54
03/10/22	PR	PBENX	FICAB	TIMOTHY ROBINSON	FICAB	Regular Payroll	03/09/22	900087322	03/10/22	23.38
03/10/22	PR	PBENX	FICAB	ANNIE ROSE	FICAB	Regular Payroll	03/09/22	900087325	03/10/22	3.44
03/10/22	PR	PBENX	FICAB	Hayley SCHICKEDANZ	FICAB	Regular Payroll	03/09/22	900087327	03/10/22	3.44
03/10/22	PR	PBENX	FICAB	STEPHANIE SCOTT	FICAB	Regular Payroll	03/09/22	900087330	03/10/22	1.35
03/10/22	PR	PBENX	FICAB	BRAYDEN SMITH	FICAB	Regular Payroll	03/09/22	900087420	03/10/22	7.17
03/10/22	PR	PBENX	FICAB	Josie THOMPSON	FICAB	Regular Payroll	03/09/22	900087428	03/10/22	23.17
03/10/22	PR	PBENX	FICAB	Josie THOMPSON	FICAB	Regular Payroll	03/09/22	900087428	03/10/22	12.15
03/10/22	PR	PBENX	FICAB	Brianna Tobey	FICAB	Regular Payroll	03/09/22	900087337	03/10/22	29.02
03/10/22	PR	PBENX	FICAB	RYAN ZIEGLER	FICAB	Regular Payroll	03/09/22	900087343	03/10/22	8.17
03/30/22	PR	PBENX	FICAB	Brynlee ALLISON	FICAB	Regular Payroll	03/29/22	900087707	03/30/22	4.30
03/30/22	PR	PBENX	FICAB	Kaylee Allison	FICAB	Regular Payroll	03/29/22	900087709	03/30/22	1.72
03/30/22	PR	PBENX	FICAB	MELINDA ANDERSON	FICAB	Regular Payroll	03/29/22	900087710	03/30/22	4.17
03/30/22	PR	PBENX	FICAB	BRIDGETT BYRD	FICAB	Regular Payroll	03/29/22	900087812	03/30/22	25.39
03/30/22	PR	PBENX	FICAB	KATE Donahue	FICAB	Regular Payroll	03/29/22	900087726	03/30/22	9.07
03/30/22	PR	PBENX	FICAB	Caitlynn DURST	FICAB	Regular Payroll	03/29/22	900087822	03/30/22	21.76
03/30/22	PR	PBENX	FICAB	Sandra L Griffith	FICAB	Regular Payroll	03/29/22	900087732	03/30/22	26.60
03/30/22	PR	PBENX	FICAB	Morgan Hildreth	FICAB	Regular Payroll	03/29/22	900087737	03/30/22	10.04
03/30/22	PR	PBENX	FICAB	SHELBY Hildreth	FICAB	Regular Payroll	03/29/22	900087738	03/30/22	26.40
03/30/22	PR	PBENX	FICAB	CONNIE HOAGLAND	FICAB	Regular Payroll	03/29/22	900087583	03/30/22	5.54
03/30/22	PR	PBENX	FICAB	ABBYGALE HOLLAR	FICAB	Regular Payroll	03/29/22	900087833	03/30/22	11.08
03/30/22	PR	PBENX	FICAB	EMILY HOLLAR	FICAB	Regular Payroll	03/29/22	900087834	03/30/22	24.58
03/30/22	PR	PBENX	FICAB	Olivia Kinney	FICAB	Regular Payroll	03/29/22	900087748	03/30/22	0.86
03/30/22	PR	PBENX	FICAB	Alissa LANE	FICAB	Regular Payroll	03/29/22	900087844	03/30/22	19.75
03/30/22	PR	PBENX	FICAB	Nora LOZAR	FICAB	Regular Payroll	03/29/22	900087755	03/30/22	5.16
03/30/22	PR	PBENX	FICAB	SAMANTHA Moser	FICAB	Regular Payroll	03/29/22	900087764	03/30/22	7.25
03/30/22	PR	PBENX	FICAB	Amy Paris	FICAB	Regular Payroll	03/29/22	900087895	03/30/22	46.18
03/30/22	PR	PBENX	FICAB	TIMOTHY ROBINSON	FICAB	Regular Payroll	03/29/22	900087773	03/30/22	23.38
03/30/22	PR	PBENX	FICAB	ANNIE ROSE	FICAB	Regular Payroll	03/29/22	900087776	03/30/22	5.16
03/30/22	PR	PBENX	FICAB	Hayley SCHICKEDANZ	FICAB	Regular Payroll	03/29/22	900087778	03/30/22	0.86
03/30/22	PR	PBENX	FICAB	STEPHANIE SCOTT	FICAB	Regular Payroll	03/29/22	900087781	03/30/22	4.06
03/30/22	PR	PBENX	FICAB	BRAYDEN SMITH	FICAB	Regular Payroll	03/29/22	900087871	03/30/22	5.30
03/30/22	PR	PBENX	FICAB	KAITLYN STEWART	FICAB	Regular Payroll	03/29/22	900087788	03/30/22	2.01
03/30/22	PR	PBENX	FICAB	Josie THOMPSON	FICAB	Regular Payroll	03/29/22	900087879	03/30/22	33.45
03/30/22	PR	PBENX	FICAB	Josie THOMPSON	FICAB	Regular Payroll	03/29/22	900087879	03/30/22	0.74
03/30/22	PR	PBENX	FICAB	Brianna Tobey	FICAB	Regular Payroll	03/29/22	900087789	03/30/22	29.02
03/30/22	PR	PBENX	FICAB	RYAN ZIEGLER	FICAB	Regular Payroll	03/29/22	900087795	03/30/22	7.03
04/14/22	PR	PBENX	FICAB	Brynlee ALLISON	FICAB	Regular Payroll	04/13/22	900088164	04/14/22	4.88
04/14/22	PR	PBENX	FICAB	Kaylee Allison	FICAB	Regular Payroll	04/13/22	900088166	04/14/22	0.86
04/14/22	PR	PBENX	FICAB	MELINDA ANDERSON	FICAB	Regular Payroll	04/13/22	900088167	04/14/22	3.39
04/14/22	PR	PBENX	FICAB	BRIDGETT BYRD	FICAB	Regular Payroll	04/13/22	900088270	04/14/22	19.55
04/14/22	PR	PBENX	FICAB	KATE Donahue	FICAB	Regular Payroll	04/13/22	900088183	04/14/22	9.07
04/14/22	PR	PBENX	FICAB	Caitlynn DURST	FICAB	Regular Payroll	04/13/22	900088280	04/14/22	27.40
04/14/22	PR	PBENX	FICAB	Sandra L Griffith	FICAB	Regular Payroll	04/13/22	900088189	04/14/22	27.40
04/14/22	PR	PBENX	FICAB	Morgan Hildreth	FICAB	Regular Payroll	04/13/22	900088194	04/14/22	8.60
04/14/22	PR	PBENX	FICAB	SHELBY Hildreth	FICAB	Regular Payroll	04/13/22	900088195	04/14/22	34.26
04/14/22	PR	PBENX	FICAB	CONNIE HOAGLAND	FICAB	Regular Payroll	04/13/22	900088041	04/14/22	5.54

04/14/22	PR	PBENX	FICAB	ABBYGALE HOLLAR	FICAB	Regular Payroll	04/13/22	900088291	04/14/22	21.36
04/14/22	PR	PBENX	FICAB	EMILY HOLLAR	FICAB	Regular Payroll	04/13/22	900088292	04/14/22	25.59
04/14/22	PR	PBENX	FICAB	Olivia Kinney	FICAB	Regular Payroll	04/13/22	900088205	04/14/22	2.72
04/14/22	PR	PBENX	FICAB	ANNA H. LAGACY	FICAB	Regular Payroll	04/13/22	900088207	04/14/22	1.00
04/14/22	PR	PBENX	FICAB	Alissa LANE	FICAB	Regular Payroll	04/13/22	900088302	04/14/22	15.11
04/14/22	PR	PBENX	FICAB	Nora LOZAR	FICAB	Regular Payroll	04/13/22	900088213	04/14/22	3.44
04/14/22	PR	PBENX	FICAB	SAMANTHA Moser	FICAB	Regular Payroll	04/13/22	900088222	04/14/22	7.05
04/14/22	PR	PBENX	FICAB	Amy Paris	FICAB	Regular Payroll	04/13/22	900088352	04/14/22	44.11
04/14/22	PR	PBENX	FICAB	TIMOTHY ROBINSON	FICAB	Regular Payroll	04/13/22	900088231	04/14/22	27.20
04/14/22	PR	PBENX	FICAB	ANNIE ROSE	FICAB	Regular Payroll	04/13/22	900088234	04/14/22	3.44
04/14/22	PR	PBENX	FICAB	Hayley SCHICKEDANZ	FICAB	Regular Payroll	04/13/22	900088236	04/14/22	4.30
04/14/22	PR	PBENX	FICAB	STEPHANIE SCOTT	FICAB	Regular Payroll	04/13/22	900088239	04/14/22	5.61
04/14/22	PR	PBENX	FICAB	STEPHANIE SCOTT	FICAB	Regular Payroll	04/13/22	900088239	04/14/22	0.12
04/14/22	PR	PBENX	FICAB	KAITLYN STEWART	FICAB	Regular Payroll	04/13/22	900088246	04/14/22	4.01
04/14/22	PR	PBENX	FICAB	Josie THOMPSON	FICAB	Regular Payroll	04/13/22	900088336	04/14/22	16.92
04/14/22	PR	PBENX	FICAB	Josie THOMPSON	FICAB	Regular Payroll	04/13/22	900088336	04/14/22	4.22
04/14/22	PR	PBENX	FICAB	Brianna Tobey	FICAB	Regular Payroll	04/13/22	900088247	04/14/22	30.26
04/14/22	PR	PBENX	FICAB	RYAN ZIEGLER	FICAB	Regular Payroll	04/13/22	900088253	04/14/22	8.89
04/29/22	PR	PBENX	FICAB	Brynlee ALLISON	FICAB	Regular Payroll	04/28/22	900088634	04/29/22	3.44
04/29/22	PR	PBENX	FICAB	Kaylee Allison	FICAB	Regular Payroll	04/28/22	900088636	04/29/22	1.72
04/29/22	PR	PBENX	FICAB	MELINDA ANDERSON	FICAB	Regular Payroll	04/28/22	900088637	04/29/22	3.98
04/29/22	PR	PBENX	FICAB	BRIDGETT BYRD	FICAB	Regular Payroll	04/28/22	900088740	04/29/22	28.61
04/29/22	PR	PBENX	FICAB	KATE Donahue	FICAB	Regular Payroll	04/28/22	900088653	04/29/22	10.08
04/29/22	PR	PBENX	FICAB	Caitlynn DURST	FICAB	Regular Payroll	04/28/22	900088750	04/29/22	22.97
04/29/22	PR	PBENX	FICAB	Abigale Goin	FICAB	Regular Payroll	04/28/22	900088756	04/29/22	5.45
04/29/22	PR	PBENX	FICAB	Sandra L Griffith	FICAB	Regular Payroll	04/28/22	900088659	04/29/22	27.20
04/29/22	PR	PBENX	FICAB	Morgan Hildreth	FICAB	Regular Payroll	04/28/22	900088664	04/29/22	9.75
04/29/22	PR	PBENX	FICAB	SHELBY Hildreth	FICAB	Regular Payroll	04/28/22	900088665	04/29/22	30.02
04/29/22	PR	PBENX	FICAB	CONNIE HOAGLAND	FICAB	Regular Payroll	04/28/22	900088511	04/29/22	7.93
04/29/22	PR	PBENX	FICAB	ABBYGALE HOLLAR	FICAB	Regular Payroll	04/28/22	900088762	04/29/22	11.29
04/29/22	PR	PBENX	FICAB	EMILY HOLLAR	FICAB	Regular Payroll	04/28/22	900088763	04/29/22	27.60
04/29/22	PR	PBENX	FICAB	Olivia Kinney	FICAB	Regular Payroll	04/28/22	900088675	04/29/22	5.16
04/29/22	PR	PBENX	FICAB	ANNA H. LAGACY	FICAB	Regular Payroll	04/28/22	900088677	04/29/22	5.45
04/29/22	PR	PBENX	FICAB	Alissa LANE	FICAB	Regular Payroll	04/28/22	900088773	04/29/22	22.77
04/29/22	PR	PBENX	FICAB	Nora LOZAR	FICAB	Regular Payroll	04/28/22	900088683	04/29/22	4.30
04/29/22	PR	PBENX	FICAB	Amy Paris	FICAB	Regular Payroll	04/28/22	900088823	04/29/22	49.82
04/29/22	PR	PBENX	FICAB	TIMOTHY ROBINSON	FICAB	Regular Payroll	04/28/22	900088700	04/29/22	27.40
04/29/22	PR	PBENX	FICAB	ANNIE ROSE	FICAB	Regular Payroll	04/28/22	900088703	04/29/22	2.58
04/29/22	PR	PBENX	FICAB	Hayley SCHICKEDANZ	FICAB	Regular Payroll	04/28/22	900088705	04/29/22	5.16
04/29/22	PR	PBENX	FICAB	STEPHANIE SCOTT	FICAB	Regular Payroll	04/28/22	900088708	04/29/22	4.64
04/29/22	PR	PBENX	FICAB	KAITLYN STEWART	FICAB	Regular Payroll	04/28/22	900088715	04/29/22	4.01
04/29/22	PR	PBENX	FICAB	Josie THOMPSON	FICAB	Regular Payroll	04/28/22	900088807	04/29/22	37.88
04/29/22	PR	PBENX	FICAB	Brianna Tobey	FICAB	Regular Payroll	04/28/22	900088716	04/29/22	35.22
04/29/22	PR	PBENX	FICAB	RYAN ZIEGLER	FICAB	Regular Payroll	04/28/22	900088722	04/29/22	7.74
05/13/22	PR	PBENX	FICAB	Brynlee ALLISON	FICAB	Regular Payroll	05/12/22	900089099	05/13/22	4.01
05/13/22	PR	PBENX	FICAB	Kaylee Allison	FICAB	Regular Payroll	05/12/22	900089101	05/13/22	0.86
05/13/22	PR	PBENX	FICAB	MELINDA ANDERSON	FICAB	Regular Payroll	05/12/22	900089102	05/13/22	7.59
05/13/22	PR	PBENX	FICAB	MELINDA ANDERSON	FICAB	Regular Payroll	05/12/22	900089102	05/13/22	0.98
05/13/22	PR	PBENX	FICAB	BRIDGETT BYRD	FICAB	Regular Payroll	05/12/22	900089206	05/13/22	23.58
05/13/22	PR	PBENX	FICAB	KATE Donahue	FICAB	Regular Payroll	05/12/22	900089118	05/13/22	8.06
05/13/22	PR	PBENX	FICAB	Caitlynn DURST	FICAB	Regular Payroll	05/12/22	900089216	05/13/22	18.14
05/13/22	PR	PBENX	FICAB	Abigale Goin	FICAB	Regular Payroll	05/12/22	900089222	05/13/22	10.04
05/13/22	PR	PBENX	FICAB	Sandra L Griffith	FICAB	Regular Payroll	05/12/22	900089124	05/13/22	24.38
05/13/22	PR	PBENX	FICAB	Morgan Hildreth	FICAB	Regular Payroll	05/12/22	900089129	05/13/22	7.74
05/13/22	PR	PBENX	FICAB	SHELBY Hildreth	FICAB	Regular Payroll	05/12/22	900089130	05/13/22	21.56
05/13/22	PR	PBENX	FICAB	CONNIE HOAGLAND	FICAB	Regular Payroll	05/12/22	900088976	05/13/22	6.33
05/13/22	PR	PBENX	FICAB	ABBYGALE HOLLAR	FICAB	Regular Payroll	05/12/22	900089228	05/13/22	20.55
05/13/22	PR	PBENX	FICAB	EMILY HOLLAR	FICAB	Regular Payroll	05/12/22	900089229	05/13/22	17.73
05/13/22	PR	PBENX	FICAB	Olivia Kinney	FICAB	Regular Payroll	05/12/22	900089140	05/13/22	3.15
05/13/22	PR	PBENX	FICAB	ANNA H. LAGACY	FICAB	Regular Payroll	05/12/22	900089142	05/13/22	4.88
05/13/22	PR	PBENX	FICAB	Alissa LANE	FICAB	Regular Payroll	05/12/22	900089239	05/13/22	16.93
05/13/22	PR	PBENX	FICAB	Nora LOZAR	FICAB	Regular Payroll	05/12/22	900089148	05/13/22	4.59
05/13/22	PR	PBENX	FICAB	Amy Paris	FICAB	Regular Payroll	05/12/22	900089289	05/13/22	42.29
05/13/22	PR	PBENX	FICAB	TIMOTHY ROBINSON	FICAB	Regular Payroll	05/12/22	900089165	05/13/22	21.56
05/13/22	PR	PBENX	FICAB	ANNIE ROSE	FICAB	Regular Payroll	05/12/22	900089168	05/13/22	1.72

05/13/22	PR	PBENX	FICAB	Hayley SCHICKEDANZ	FICAB	Regular Payroll	05/12/22	900089171	05/13/22	4.30
05/13/22	PR	PBENX	FICAB	STEPHANIE SCOTT	FICAB	Regular Payroll	05/12/22	900089174	05/13/22	3.48
05/13/22	PR	PBENX	FICAB	KAITLYN STEWART	FICAB	Regular Payroll	05/12/22	900089181	05/13/22	4.01
05/13/22	PR	PBENX	FICAB	Josie THOMPSON	FICAB	Regular Payroll	05/12/22	900089273	05/13/22	33.65
05/13/22	PR	PBENX	FICAB	Brianna Tobey	FICAB	Regular Payroll	05/12/22	900089183	05/13/22	26.54
05/13/22	PR	PBENX	FICAB	RYAN ZIEGLER	FICAB	Regular Payroll	05/12/22	900089188	05/13/22	8.17
05/27/22	PR	PBENX	FICAB	Brynlee ALLISON	FICAB	Regular Payroll	05/26/22	900089564	05/27/22	5.45
05/27/22	PR	PBENX	FICAB	Kaylee Allison	FICAB	Regular Payroll	05/26/22	900089566	05/27/22	1.12
05/27/22	PR	PBENX	FICAB	MELINDA ANDERSON	FICAB	Regular Payroll	05/26/22	900089567	05/27/22	4.36
05/27/22	PR	PBENX	FICAB	BRIDGETT BYRD	FICAB	Regular Payroll	05/26/22	900089671	05/27/22	25.39
05/27/22	PR	PBENX	FICAB	KATE Donahue	FICAB	Regular Payroll	05/26/22	900089583	05/27/22	10.08
05/27/22	PR	PBENX	FICAB	Caitlynn DURST	FICAB	Regular Payroll	05/26/22	900089681	05/27/22	22.57
05/27/22	PR	PBENX	FICAB	Abigale Goin	FICAB	Regular Payroll	05/26/22	900089687	05/27/22	7.74
05/27/22	PR	PBENX	FICAB	Sandra L Griffith	FICAB	Regular Payroll	05/26/22	900089589	05/27/22	25.59
05/27/22	PR	PBENX	FICAB	Morgan Hildreth	FICAB	Regular Payroll	05/26/22	900089594	05/27/22	10.90
05/27/22	PR	PBENX	FICAB	SHELBY Hildreth	FICAB	Regular Payroll	05/26/22	900089595	05/27/22	36.87
05/27/22	PR	PBENX	FICAB	CONNIE HOAGLAND	FICAB	Regular Payroll	05/26/22	900089441	05/27/22	7.13
05/27/22	PR	PBENX	FICAB	ABBYGALE HOLLAR	FICAB	Regular Payroll	05/26/22	900089693	05/27/22	14.11
05/27/22	PR	PBENX	FICAB	EMILY HOLLAR	FICAB	Regular Payroll	05/26/22	900089694	05/27/22	29.42
05/27/22	PR	PBENX	FICAB	Olivia Kinney	FICAB	Regular Payroll	05/26/22	900089605	05/27/22	4.88
05/27/22	PR	PBENX	FICAB	ANNA H. LAGACY	FICAB	Regular Payroll	05/26/22	900089607	05/27/22	4.83
05/27/22	PR	PBENX	FICAB	Alissa LANE	FICAB	Regular Payroll	05/26/22	900089704	05/27/22	23.37
05/27/22	PR	PBENX	FICAB	Nora LOZAR	FICAB	Regular Payroll	05/26/22	900089613	05/27/22	4.30
05/27/22	PR	PBENX	FICAB	Amy Paris	FICAB	Regular Payroll	05/26/22	900089753	05/27/22	42.55
05/27/22	PR	PBENX	FICAB	TIMOTHY ROBINSON	FICAB	Regular Payroll	05/26/22	900089630	05/27/22	22.77
05/27/22	PR	PBENX	FICAB	ANNIE ROSE	FICAB	Regular Payroll	05/26/22	900089633	05/27/22	4.30
05/27/22	PR	PBENX	FICAB	Hayley SCHICKEDANZ	FICAB	Regular Payroll	05/26/22	900089636	05/27/22	6.70
05/27/22	PR	PBENX	FICAB	STEPHANIE SCOTT	FICAB	Regular Payroll	05/26/22	900089639	05/27/22	3.67
05/27/22	PR	PBENX	FICAB	KAITLYN STEWART	FICAB	Regular Payroll	05/26/22	900089646	05/27/22	4.01
05/27/22	PR	PBENX	FICAB	Josie THOMPSON	FICAB	Regular Payroll	05/26/22	900089738	05/27/22	35.46
05/27/22	PR	PBENX	FICAB	Josie THOMPSON	FICAB	Regular Payroll	05/26/22	900089738	05/27/22	5.95
05/27/22	PR	PBENX	FICAB	Brianna Tobey	FICAB	Regular Payroll	05/26/22	900089648	05/27/22	31.50
05/27/22	PR	PBENX	FICAB	RYAN ZIEGLER	FICAB	Regular Payroll	05/26/22	900089653	05/27/22	8.03
06/15/22	PR	PBENX	FICAB	Brynlee ALLISON	FICAB	Regular Payroll	06/09/22	900090037	06/15/22	7.74
06/15/22	PR	PBENX	FICAB	Kaylee Allison	FICAB	Regular Payroll	06/09/22	900090039	06/15/22	1.49
06/15/22	PR	PBENX	FICAB	MELINDA ANDERSON	FICAB	Regular Payroll	06/09/22	900090040	06/15/22	16.63
06/15/22	PR	PBENX	FICAB	MELINDA ANDERSON	FICAB	Regular Payroll	06/09/22	900090040	06/15/22	1.59
06/15/22	PR	PBENX	FICAB	MELINDA ANDERSON	FICAB	Regular Payroll	06/09/22	900090040	06/15/22	4.06
06/15/22	PR	PBENX	FICAB	HALEY BEARD	FICAB	Regular Payroll	06/09/22	900090134	06/15/22	12.29
06/15/22	PR	PBENX	FICAB	BRIDGETT BYRD	FICAB	Regular Payroll	06/09/22	900090146	06/15/22	26.40
06/15/22	PR	PBENX	FICAB	KATE Donahue	FICAB	Regular Payroll	06/09/22	900090056	06/15/22	9.67
06/15/22	PR	PBENX	FICAB	Caitlynn DURST	FICAB	Regular Payroll	06/09/22	900090156	06/15/22	26.80
06/15/22	PR	PBENX	FICAB	Abigale Goin	FICAB	Regular Payroll	06/09/22	900090162	06/15/22	6.88
06/15/22	PR	PBENX	FICAB	Sandra L Griffith	FICAB	Regular Payroll	06/09/22	900090063	06/15/22	27.61
06/15/22	PR	PBENX	FICAB	Morgan Hildreth	FICAB	Regular Payroll	06/09/22	900090068	06/15/22	9.61
06/15/22	PR	PBENX	FICAB	SHELBY Hildreth	FICAB	Regular Payroll	06/09/22	900090069	06/15/22	16.52
06/15/22	PR	PBENX	FICAB	CONNIE HOAGLAND	FICAB	Regular Payroll	06/09/22	900089913	06/15/22	7.13
06/15/22	PR	PBENX	FICAB	ABBYGALE HOLLAR	FICAB	Regular Payroll	06/09/22	900090168	06/15/22	3.83
06/15/22	PR	PBENX	FICAB	EMILY HOLLAR	FICAB	Regular Payroll	06/09/22	900090169	06/15/22	30.83
06/15/22	PR	PBENX	FICAB	DAWN Isham	FICAB	Regular Payroll	06/09/22	900090073	06/15/22	14.51
06/15/22	PR	PBENX	FICAB	KIM Killion	FICAB	Regular Payroll	06/09/22	900090259	06/15/22	1.49
06/15/22	PR	PBENX	FICAB	Olivia Kinney	FICAB	Regular Payroll	06/09/22	900090079	06/15/22	2.58
06/15/22	PR	PBENX	FICAB	ANNA H. LAGACY	FICAB	Regular Payroll	06/09/22	900090081	06/15/22	6.14
06/15/22	PR	PBENX	FICAB	Alissa LANE	FICAB	Regular Payroll	06/09/22	900090179	06/15/22	20.75
06/15/22	PR	PBENX	FICAB	Nora LOZAR	FICAB	Regular Payroll	06/09/22	900090087	06/15/22	3.01
06/15/22	PR	PBENX	FICAB	Amy Paris	FICAB	Regular Payroll	06/09/22	900090229	06/15/22	38.92
06/15/22	PR	PBENX	FICAB	TIMOTHY ROBINSON	FICAB	Regular Payroll	06/09/22	900090104	06/15/22	24.18
06/15/22	PR	PBENX	FICAB	ANNIE ROSE	FICAB	Regular Payroll	06/09/22	900090107	06/15/22	3.15
06/15/22	PR	PBENX	FICAB	Hayley SCHICKEDANZ	FICAB	Regular Payroll	06/09/22	900090110	06/15/22	6.70
06/15/22	PR	PBENX	FICAB	STEPHANIE SCOTT	FICAB	Regular Payroll	06/09/22	900090113	06/15/22	3.48
06/15/22	PR	PBENX	FICAB	KAITLYN STEWART	FICAB	Regular Payroll	06/09/22	900090120	06/15/22	2.01
06/15/22	PR	PBENX	FICAB	Josie THOMPSON	FICAB	Regular Payroll	06/09/22	900090213	06/15/22	30.63
06/15/22	PR	PBENX	FICAB	Josie THOMPSON	FICAB	Regular Payroll	06/09/22	900090213	06/15/22	11.66
06/15/22	PR	PBENX	FICAB	Brianna Tobey	FICAB	Regular Payroll	06/09/22	900090122	06/15/22	36.46
06/15/22	PR	PBENX	FICAB	BILLIE WYCOFF	FICAB	Regular Payroll	06/09/22	900090227	06/15/22	14.11

06/15/22	PR	PBENX	FICAB	RYAN ZIEGLER		FICAB	Regular Payroll	06/09/22	900090127	06/15/22	7.17		
8,646.00	Budgeted		5,798.12	Spent	2,847.88	Left	67.06	%	0.00	Open Po	2,847.88	Unencumbered	
50E000 1110 2140 01 000000	KIDS CLUB MEDICARE		2,258.00	1,602.60	0.00	0.00	655.40						
07/15/21	PR	PBENX	MCBD	BRIDGETT A GRAHAM		MCBD	Regular Payroll	06/22/21	900079885	07/15/21	4.48		
07/15/21	PR	PBENX	MCBD	PHILISHA S PARAGI		MCBD	Regular Payroll	06/22/21	900079950	07/15/21	5.16		
07/15/21	PR	PBENX	MCBD	Josie THOMPSON		MCBD	Regular Payroll	07/14/21	900081155	07/15/21	2.57		
07/30/21	PR	PBENX	MCBD	BRIDGETT A GRAHAM		MCBD	Regular Payroll	06/28/21	900080513	07/30/21	4.48		
07/30/21	PR	PBENX	MCBD	PHILISHA S PARAGI		MCBD	Regular Payroll	06/28/21	900080578	07/30/21	5.13		
08/13/21	PR	PBENX	MCBD	BRIDGETT A GRAHAM		MCBD	Regular Payroll	06/29/21	900080728	08/13/21	4.48		
08/13/21	PR	PBENX	MCBD	PHILISHA S PARAGI		MCBD	Regular Payroll	06/29/21	900080793	08/13/21	5.13		
08/30/21	PR	PBENX	MCBD	Alissa LANE		MCBD	Regular Payroll	08/27/21	900081635	08/30/21	4.02		
08/30/21	PR	PBENX	MCBD	Hayley SCHICKEDANZ		MCBD	Regular Payroll	08/27/21	900081603	08/30/21	3.02		
08/30/21	PR	PBENX	MCBD	BRIDGETT A GRAHAM		MCBD	Regular Payroll	06/30/21	900080943	08/30/21	4.48		
08/30/21	PR	PBENX	MCBD	PHILISHA S PARAGI		MCBD	Regular Payroll	06/30/21	900081008	08/30/21	5.13		
09/15/21	PR	PBENX	MCBD	Brynlee ALLISON		MCBD	Regular Payroll	09/14/21	900081876	09/15/21	0.27		
09/15/21	PR	PBENX	MCBD	Kaylee Allison		MCBD	Regular Payroll	09/14/21	900081878	09/15/21	0.27		
09/15/21	PR	PBENX	MCBD	HALEY BEARD		MCBD	Regular Payroll	09/14/21	900081962	09/15/21	0.17		
09/15/21	PR	PBENX	MCBD	BRIDGETT BYRD		MCBD	Regular Payroll	09/14/21	900081974	09/15/21	1.91		
09/15/21	PR	PBENX	MCBD	KATE Donahue		MCBD	Regular Payroll	09/14/21	900081896	09/15/21	0.65		
09/15/21	PR	PBENX	MCBD	Caitlynn DURST		MCBD	Regular Payroll	09/14/21	900081984	09/15/21	2.13		
09/15/21	PR	PBENX	MCBD	BRIDGETT A GRAHAM		MCBD	Regular Payroll	09/14/21	900081902	09/15/21	4.64		
09/15/21	PR	PBENX	MCBD	Sandra L Griffith		MCBD	Regular Payroll	09/14/21	900081903	09/15/21	1.96		
09/15/21	PR	PBENX	MCBD	KIM Killion		MCBD	Regular Payroll	09/14/21	900082068	09/15/21	1.17		
09/15/21	PR	PBENX	MCBD	Alissa LANE		MCBD	Regular Payroll	09/14/21	900082006	09/15/21	2.09		
09/15/21	PR	PBENX	MCBD	Nora LOZAR		MCBD	Regular Payroll	09/14/21	900081923	09/15/21	0.20		
09/15/21	PR	PBENX	MCBD	ABIGAIL MCNAMARA		MCBD	Regular Payroll	09/14/21	900082015	09/15/21	0.13		
09/15/21	PR	PBENX	MCBD	PHILISHA S PARAGI		MCBD	Regular Payroll	09/14/21	900082022	09/15/21	5.43		
09/15/21	PR	PBENX	MCBD	Amy Paris		MCBD	Regular Payroll	09/14/21	900082056	09/15/21	3.65		
09/15/21	PR	PBENX	MCBD	TIMOTHY ROBINSON		MCBD	Regular Payroll	09/14/21	900081939	09/15/21	1.92		
09/15/21	PR	PBENX	MCBD	ANNIE ROSE		MCBD	Regular Payroll	09/14/21	900081941	09/15/21	0.60		
09/15/21	PR	PBENX	MCBD	Hayley SCHICKEDANZ		MCBD	Regular Payroll	09/14/21	900081943	09/15/21	0.40		
09/15/21	PR	PBENX	MCBD	BRAYDEN SMITH		MCBD	Regular Payroll	09/14/21	900082033	09/15/21	0.17		
09/15/21	PR	PBENX	MCBD	Josie THOMPSON		MCBD	Regular Payroll	09/14/21	900082041	09/15/21	2.35		
09/15/21	PR	PBENX	MCBD	BILLIE WYCOFF		MCBD	Regular Payroll	09/14/21	900082054	09/15/21	1.74		
09/30/21	PR	PBENX	MCBD	Brynlee ALLISON		MCBD	Regular Payroll	09/29/21	900082299	09/30/21	1.31		
09/30/21	PR	PBENX	MCBD	Kaylee Allison		MCBD	Regular Payroll	09/29/21	900082301	09/30/21	0.40		
09/30/21	PR	PBENX	MCBD	BRIDGETT BYRD		MCBD	Regular Payroll	09/29/21	900082400	09/30/21	6.18		
09/30/21	PR	PBENX	MCBD	Lindsey Conner		MCBD	Regular Payroll	09/29/21	900082314	09/30/21	0.43		
09/30/21	PR	PBENX	MCBD	KATE Donahue		MCBD	Regular Payroll	09/29/21	900082320	09/30/21	2.18		
09/30/21	PR	PBENX	MCBD	Caitlynn DURST		MCBD	Regular Payroll	09/29/21	900082410	09/30/21	4.96		
09/30/21	PR	PBENX	MCBD	BRIDGETT A GRAHAM		MCBD	Regular Payroll	09/29/21	900082326	09/30/21	4.84		
09/30/21	PR	PBENX	MCBD	Sandra L Griffith		MCBD	Regular Payroll	09/29/21	900082327	09/30/21	1.61		
09/30/21	PR	PBENX	MCBD	EMILY HOLLAR		MCBD	Regular Payroll	09/29/21	900082422	09/30/21	3.05		
09/30/21	PR	PBENX	MCBD	KIM Killion		MCBD	Regular Payroll	09/29/21	900082508	09/30/21	2.61		
09/30/21	PR	PBENX	MCBD	Alissa LANE		MCBD	Regular Payroll	09/29/21	900082432	09/30/21	4.31		
09/30/21	PR	PBENX	MCBD	Nora LOZAR		MCBD	Regular Payroll	09/29/21	900082347	09/30/21	0.54		
09/30/21	PR	PBENX	MCBD	ABIGAIL MCNAMARA		MCBD	Regular Payroll	09/29/21	900082441	09/30/21	0.27		
09/30/21	PR	PBENX	MCBD	PHILISHA S PARAGI		MCBD	Regular Payroll	09/29/21	900082448	09/30/21	5.34		
09/30/21	PR	PBENX	MCBD	Amy Paris		MCBD	Regular Payroll	09/29/21	900082482	09/30/21	11.13		
09/30/21	PR	PBENX	MCBD	TIMOTHY ROBINSON		MCBD	Regular Payroll	09/29/21	900082364	09/30/21	6.26		
09/30/21	PR	PBENX	MCBD	ANNIE ROSE		MCBD	Regular Payroll	09/29/21	900082366	09/30/21	1.58		
09/30/21	PR	PBENX	MCBD	Hayley SCHICKEDANZ		MCBD	Regular Payroll	09/29/21	900082368	09/30/21	1.41		
09/30/21	PR	PBENX	MCBD	BRAYDEN SMITH		MCBD	Regular Payroll	09/29/21	900082459	09/30/21	0.60		
09/30/21	PR	PBENX	MCBD	Josie THOMPSON		MCBD	Regular Payroll	09/29/21	900082467	09/30/21	7.79		
09/30/21	PR	PBENX	MCBD	BILLIE WYCOFF		MCBD	Regular Payroll	09/29/21	900082480	09/30/21	2.43		
09/30/21	PR	PBENX	MCBD	RYAN ZIEGLER		MCBD	Regular Payroll	09/29/21	900082384	09/30/21	1.81		
10/15/21	PR	PBENX	MCBD	Brynlee ALLISON		MCBD	Regular Payroll	10/14/21	900082745	10/15/21	1.07		
10/15/21	PR	PBENX	MCBD	Kaylee Allison		MCBD	Regular Payroll	10/14/21	900082747	10/15/21	0.37		
10/15/21	PR	PBENX	MCBD	CYNTHIA J BRUMFIELD		MCBD	Regular Payroll	10/14/21	900082589	10/15/21	0.36		
10/15/21	PR	PBENX	MCBD	BRIDGETT BYRD		MCBD	Regular Payroll	10/14/21	900082845	10/15/21	5.61		
10/15/21	PR	PBENX	MCBD	KATE Donahue		MCBD	Regular Payroll	10/14/21	900082765	10/15/21	1.52		
10/15/21	PR	PBENX	MCBD	Caitlynn DURST		MCBD	Regular Payroll	10/14/21	900082856	10/15/21	5.22		
10/15/21	PR	PBENX	MCBD	BRIDGETT A GRAHAM		MCBD	Regular Payroll	10/14/21	900082771	10/15/21	4.71		
10/15/21	PR	PBENX	MCBD	Sandra L Griffith		MCBD	Regular Payroll	10/14/21	900082772	10/15/21	6.05		
10/15/21	PR	PBENX	MCBD	EMILY HOLLAR		MCBD	Regular Payroll	10/14/21	900082867	10/15/21	5.74		

10/15/21	PR	PBENX	MCBD	KIM Killion	MCBD	Regular Payroll	10/14/21	900082953	10/15/21	1.04
10/15/21	PR	PBENX	MCBD	Alissa LANE	MCBD	Regular Payroll	10/14/21	900082877	10/15/21	4.48
10/15/21	PR	PBENX	MCBD	ANGELA LINDQUIST	MCBD	Regular Payroll	10/14/21	900082790	10/15/21	3.11
10/15/21	PR	PBENX	MCBD	Nora LOZAR	MCBD	Regular Payroll	10/14/21	900082792	10/15/21	0.20
10/15/21	PR	PBENX	MCBD	PHILISHA S PARAGI	MCBD	Regular Payroll	10/14/21	900082892	10/15/21	5.34
10/15/21	PR	PBENX	MCBD	Amy Paris	MCBD	Regular Payroll	10/14/21	900082925	10/15/21	9.24
10/15/21	PR	PBENX	MCBD	TIMOTHY ROBINSON	MCBD	Regular Payroll	10/14/21	900082809	10/15/21	5.87
10/15/21	PR	PBENX	MCBD	ANNIE ROSE	MCBD	Regular Payroll	10/14/21	900082811	10/15/21	1.14
10/15/21	PR	PBENX	MCBD	Hayley SCHICKEDANZ	MCBD	Regular Payroll	10/14/21	900082813	10/15/21	1.01
10/15/21	PR	PBENX	MCBD	Maia SCHICKEDANZ	MCBD	Regular Payroll	10/14/21	900082815	10/15/21	1.81
10/15/21	PR	PBENX	MCBD	Josie THOMPSON	MCBD	Regular Payroll	10/14/21	900082911	10/15/21	7.96
10/15/21	PR	PBENX	MCBD	RYAN ZIEGLER	MCBD	Regular Payroll	10/14/21	900082829	10/15/21	1.84
10/29/21	PR	PBENX	MCBD	Brynlee ALLISON	MCBD	Regular Payroll	10/28/21	900083194	10/29/21	1.01
10/29/21	PR	PBENX	MCBD	Kaylee Allison	MCBD	Regular Payroll	10/28/21	900083196	10/29/21	0.20
10/29/21	PR	PBENX	MCBD	BRIDGETT BYRD	MCBD	Regular Payroll	10/28/21	900083293	10/29/21	6.35
10/29/21	PR	PBENX	MCBD	KATE Donahue	MCBD	Regular Payroll	10/28/21	900083214	10/29/21	2.18
10/29/21	PR	PBENX	MCBD	Caitlynn DURST	MCBD	Regular Payroll	10/28/21	900083304	10/29/21	4.96
10/29/21	PR	PBENX	MCBD	BRIDGETT A GRAHAM	MCBD	Regular Payroll	10/28/21	900083220	10/29/21	4.71
10/29/21	PR	PBENX	MCBD	Sandra L Griffith	MCBD	Regular Payroll	10/28/21	900083221	10/29/21	6.31
10/29/21	PR	PBENX	MCBD	EMILY HOLLAR	MCBD	Regular Payroll	10/28/21	900083316	10/29/21	6.05
10/29/21	PR	PBENX	MCBD	KIM Killion	MCBD	Regular Payroll	10/28/21	900083400	10/29/21	1.13
10/29/21	PR	PBENX	MCBD	Alissa LANE	MCBD	Regular Payroll	10/28/21	900083326	10/29/21	5.09
10/29/21	PR	PBENX	MCBD	Nora LOZAR	MCBD	Regular Payroll	10/28/21	900083241	10/29/21	0.60
10/29/21	PR	PBENX	MCBD	SAMANTHA Moser	MCBD	Regular Payroll	10/28/21	900083249	10/29/21	1.87
10/29/21	PR	PBENX	MCBD	PHILISHA S PARAGI	MCBD	Regular Payroll	10/28/21	900083341	10/29/21	5.34
10/29/21	PR	PBENX	MCBD	Amy Paris	MCBD	Regular Payroll	10/28/21	900083375	10/29/21	6.85
10/29/21	PR	PBENX	MCBD	TIMOTHY ROBINSON	MCBD	Regular Payroll	10/28/21	900083258	10/29/21	4.87
10/29/21	PR	PBENX	MCBD	ANNIE ROSE	MCBD	Regular Payroll	10/28/21	900083260	10/29/21	1.01
10/29/21	PR	PBENX	MCBD	Hayley SCHICKEDANZ	MCBD	Regular Payroll	10/28/21	900083262	10/29/21	1.21
10/29/21	PR	PBENX	MCBD	Maia SCHICKEDANZ	MCBD	Regular Payroll	10/28/21	900083264	10/29/21	1.01
10/29/21	PR	PBENX	MCBD	BRAYDEN SMITH	MCBD	Regular Payroll	10/28/21	900083352	10/29/21	0.80
10/29/21	PR	PBENX	MCBD	Josie THOMPSON	MCBD	Regular Payroll	10/28/21	900083361	10/29/21	8.57
10/29/21	PR	PBENX	MCBD	RYAN ZIEGLER	MCBD	Regular Payroll	10/28/21	900083277	10/29/21	1.81
11/15/21	PR	PBENX	MCBD	Brynlee ALLISON	MCBD	Regular Payroll	11/12/21	900083642	11/15/21	1.37
11/15/21	PR	PBENX	MCBD	Kaylee Allison	MCBD	Regular Payroll	11/12/21	900083644	11/15/21	0.40
11/15/21	PR	PBENX	MCBD	HALEY BEARD	MCBD	Regular Payroll	11/12/21	900083733	11/15/21	0.70
11/15/21	PR	PBENX	MCBD	BRIDGETT BYRD	MCBD	Regular Payroll	11/12/21	900083745	11/15/21	6.22
11/15/21	PR	PBENX	MCBD	KATE Donahue	MCBD	Regular Payroll	11/12/21	900083662	11/15/21	2.18
11/15/21	PR	PBENX	MCBD	Caitlynn DURST	MCBD	Regular Payroll	11/12/21	900083756	11/15/21	5.58
11/15/21	PR	PBENX	MCBD	BRIDGETT A GRAHAM	MCBD	Regular Payroll	11/12/21	900083668	11/15/21	10.80
11/15/21	PR	PBENX	MCBD	Sandra L Griffith	MCBD	Regular Payroll	11/12/21	900083669	11/15/21	6.18
11/15/21	PR	PBENX	MCBD	EMILY HOLLAR	MCBD	Regular Payroll	11/12/21	900083768	11/15/21	6.13
11/15/21	PR	PBENX	MCBD	Saskie Kasal	MCBD	Regular Payroll	11/12/21	900083679	11/15/21	0.70
11/15/21	PR	PBENX	MCBD	KIM Killion	MCBD	Regular Payroll	11/12/21	900083851	11/15/21	1.39
11/15/21	PR	PBENX	MCBD	Alissa LANE	MCBD	Regular Payroll	11/12/21	900083778	11/15/21	3.78
11/15/21	PR	PBENX	MCBD	Nora LOZAR	MCBD	Regular Payroll	11/12/21	900083690	11/15/21	0.60
11/15/21	PR	PBENX	MCBD	PHILISHA S PARAGI	MCBD	Regular Payroll	11/12/21	900083793	11/15/21	5.34
11/15/21	PR	PBENX	MCBD	Amy Paris	MCBD	Regular Payroll	11/12/21	900083828	11/15/21	8.10
11/15/21	PR	PBENX	MCBD	TIMOTHY ROBINSON	MCBD	Regular Payroll	11/12/21	900083707	11/15/21	3.70
11/15/21	PR	PBENX	MCBD	ANNIE ROSE	MCBD	Regular Payroll	11/12/21	900083709	11/15/21	0.97
11/15/21	PR	PBENX	MCBD	Hayley SCHICKEDANZ	MCBD	Regular Payroll	11/12/21	900083711	11/15/21	1.21
11/15/21	PR	PBENX	MCBD	Maia SCHICKEDANZ	MCBD	Regular Payroll	11/12/21	900083713	11/15/21	0.87
11/15/21	PR	PBENX	MCBD	BRAYDEN SMITH	MCBD	Regular Payroll	11/12/21	900083804	11/15/21	0.60
11/15/21	PR	PBENX	MCBD	Josie THOMPSON	MCBD	Regular Payroll	11/12/21	900083813	11/15/21	6.70
11/15/21	PR	PBENX	MCBD	Josie THOMPSON	MCBD	Regular Payroll	11/12/21	900083813	11/15/21	2.61
11/15/21	PR	PBENX	MCBD	Brianna Tobey	MCBD	Regular Payroll	11/12/21	900083721	11/15/21	2.28
11/30/21	PR	PBENX	MCBD	Brynlee ALLISON	MCBD	Regular Payroll	11/29/21	900084095	11/30/21	1.74
11/30/21	PR	PBENX	MCBD	DIANNE BOLLMAN	MCBD	Regular Payroll	11/29/21	900084099	11/30/21	4.02
11/30/21	PR	PBENX	MCBD	BRIDGETT BYRD	MCBD	Regular Payroll	11/29/21	900084197	11/30/21	5.57
11/30/21	PR	PBENX	MCBD	KATE Donahue	MCBD	Regular Payroll	11/29/21	900084114	11/30/21	1.96
11/30/21	PR	PBENX	MCBD	Caitlynn DURST	MCBD	Regular Payroll	11/29/21	900084208	11/30/21	4.69
11/30/21	PR	PBENX	MCBD	BRIDGETT A GRAHAM	MCBD	Regular Payroll	11/29/21	900084120	11/30/21	10.80
11/30/21	PR	PBENX	MCBD	Sandra L Griffith	MCBD	Regular Payroll	11/29/21	900084121	11/30/21	6.05
11/30/21	PR	PBENX	MCBD	EMILY HOLLAR	MCBD	Regular Payroll	11/29/21	900084220	11/30/21	5.83
11/30/21	PR	PBENX	MCBD	Saskie Kasal	MCBD	Regular Payroll	11/29/21	900084131	11/30/21	3.13

11/30/21	PR	PBENX	MCBD	Alissa LANE	MCBD	Regular Payroll	11/29/21	900084230	11/30/21	4.26
11/30/21	PR	PBENX	MCBD	Nora LOZAR	MCBD	Regular Payroll	11/29/21	900084142	11/30/21	0.60
11/30/21	PR	PBENX	MCBD	PHILISHA S PARAGI	MCBD	Regular Payroll	11/29/21	900084245	11/30/21	5.34
11/30/21	PR	PBENX	MCBD	Amy Paris	MCBD	Regular Payroll	11/29/21	900084280	11/30/21	8.22
11/30/21	PR	PBENX	MCBD	TIMOTHY ROBINSON	MCBD	Regular Payroll	11/29/21	900084159	11/30/21	3.78
11/30/21	PR	PBENX	MCBD	ANNIE ROSE	MCBD	Regular Payroll	11/29/21	900084161	11/30/21	1.01
11/30/21	PR	PBENX	MCBD	Hayley SCHICKEDANZ	MCBD	Regular Payroll	11/29/21	900084163	11/30/21	1.24
11/30/21	PR	PBENX	MCBD	Maia SCHICKEDANZ	MCBD	Regular Payroll	11/29/21	900084165	11/30/21	0.70
11/30/21	PR	PBENX	MCBD	BRAYDEN SMITH	MCBD	Regular Payroll	11/29/21	900084257	11/30/21	1.21
11/30/21	PR	PBENX	MCBD	Josie THOMPSON	MCBD	Regular Payroll	11/29/21	900084265	11/30/21	6.00
11/30/21	PR	PBENX	MCBD	Josie THOMPSON	MCBD	Regular Payroll	11/29/21	900084265	11/30/21	2.28
11/30/21	PR	PBENX	MCBD	Brianna Tobey	MCBD	Regular Payroll	11/29/21	900084173	11/30/21	6.74
11/30/21	PR	PBENX	MCBD	RYAN ZIEGLER	MCBD	Regular Payroll	11/29/21	900084179	11/30/21	3.86
12/15/21	PR	PBENX	MCBD	Brynlee ALLISON	MCBD	Regular Payroll	12/14/21	900084544	12/15/21	1.78
12/15/21	PR	PBENX	MCBD	Kaylee Allison	MCBD	Regular Payroll	12/14/21	900084546	12/15/21	0.60
12/15/21	PR	PBENX	MCBD	MELINDA ANDERSON	MCBD	Regular Payroll	12/14/21	900084547	12/15/21	0.65
12/15/21	PR	PBENX	MCBD	DIANNE BOLLMAN	MCBD	Regular Payroll	12/14/21	900084549	12/15/21	4.02
12/15/21	PR	PBENX	MCBD	BRIDGETT BYRD	MCBD	Regular Payroll	12/14/21	900084645	12/15/21	6.09
12/15/21	PR	PBENX	MCBD	KATE Donahue	MCBD	Regular Payroll	12/14/21	900084564	12/15/21	1.96
12/15/21	PR	PBENX	MCBD	Caitlynn DURST	MCBD	Regular Payroll	12/14/21	900084656	12/15/21	6.20
12/15/21	PR	PBENX	MCBD	Sandra L Griffith	MCBD	Regular Payroll	12/14/21	900084570	12/15/21	6.31
12/15/21	PR	PBENX	MCBD	EMILY HOLLAR	MCBD	Regular Payroll	12/14/21	900084668	12/15/21	6.18
12/15/21	PR	PBENX	MCBD	Alissa LANE	MCBD	Regular Payroll	12/14/21	900084678	12/15/21	4.83
12/15/21	PR	PBENX	MCBD	Nora LOZAR	MCBD	Regular Payroll	12/14/21	900084591	12/15/21	0.87
12/15/21	PR	PBENX	MCBD	PHILISHA S PARAGI	MCBD	Regular Payroll	12/14/21	900084693	12/15/21	5.34
12/15/21	PR	PBENX	MCBD	Amy Paris	MCBD	Regular Payroll	12/14/21	900084727	12/15/21	8.22
12/15/21	PR	PBENX	MCBD	TIMOTHY ROBINSON	MCBD	Regular Payroll	12/14/21	900084608	12/15/21	6.05
12/15/21	PR	PBENX	MCBD	ANNIE ROSE	MCBD	Regular Payroll	12/14/21	900084610	12/15/21	0.80
12/15/21	PR	PBENX	MCBD	Hayley SCHICKEDANZ	MCBD	Regular Payroll	12/14/21	900084612	12/15/21	1.21
12/15/21	PR	PBENX	MCBD	Maia SCHICKEDANZ	MCBD	Regular Payroll	12/14/21	900084614	12/15/21	0.67
12/15/21	PR	PBENX	MCBD	BRAYDEN SMITH	MCBD	Regular Payroll	12/14/21	900084705	12/15/21	0.20
12/15/21	PR	PBENX	MCBD	Josie THOMPSON	MCBD	Regular Payroll	12/14/21	900084713	12/15/21	6.31
12/15/21	PR	PBENX	MCBD	Josie THOMPSON	MCBD	Regular Payroll	12/14/21	900084713	12/15/21	1.74
12/15/21	PR	PBENX	MCBD	Brianna Tobey	MCBD	Regular Payroll	12/14/21	900084622	12/15/21	7.61
12/15/21	PR	PBENX	MCBD	RYAN ZIEGLER	MCBD	Regular Payroll	12/14/21	900084628	12/15/21	1.88
12/21/21	PR	PBENX	MCBD	Brynlee ALLISON	MCBD	Regular Payroll	12/20/21	900084999	12/21/21	0.94
12/21/21	PR	PBENX	MCBD	Kaylee Allison	MCBD	Regular Payroll	12/20/21	900085001	12/21/21	0.40
12/21/21	PR	PBENX	MCBD	HALEY BEARD	MCBD	Regular Payroll	12/20/21	900085089	12/21/21	1.91
12/21/21	PR	PBENX	MCBD	DIANNE BOLLMAN	MCBD	Regular Payroll	12/20/21	900085004	12/21/21	4.02
12/21/21	PR	PBENX	MCBD	BRIDGETT BYRD	MCBD	Regular Payroll	12/20/21	900085100	12/21/21	4.48
12/21/21	PR	PBENX	MCBD	KATE Donahue	MCBD	Regular Payroll	12/20/21	900085019	12/21/21	1.52
12/21/21	PR	PBENX	MCBD	Caitlynn DURST	MCBD	Regular Payroll	12/20/21	900085111	12/21/21	2.79
12/21/21	PR	PBENX	MCBD	Sandra L Griffith	MCBD	Regular Payroll	12/20/21	900085025	12/21/21	4.79
12/21/21	PR	PBENX	MCBD	EMILY HOLLAR	MCBD	Regular Payroll	12/20/21	900085123	12/21/21	4.79
12/21/21	PR	PBENX	MCBD	Alissa LANE	MCBD	Regular Payroll	12/20/21	900085133	12/21/21	2.57
12/21/21	PR	PBENX	MCBD	Nora LOZAR	MCBD	Regular Payroll	12/20/21	900085046	12/21/21	0.60
12/21/21	PR	PBENX	MCBD	PHILISHA S PARAGI	MCBD	Regular Payroll	12/20/21	900085148	12/21/21	5.34
12/21/21	PR	PBENX	MCBD	Amy Paris	MCBD	Regular Payroll	12/20/21	900085182	12/21/21	6.85
12/21/21	PR	PBENX	MCBD	TIMOTHY ROBINSON	MCBD	Regular Payroll	12/20/21	900085063	12/21/21	4.17
12/21/21	PR	PBENX	MCBD	ANNIE ROSE	MCBD	Regular Payroll	12/20/21	900085065	12/21/21	0.60
12/21/21	PR	PBENX	MCBD	Hayley SCHICKEDANZ	MCBD	Regular Payroll	12/20/21	900085067	12/21/21	0.54
12/21/21	PR	PBENX	MCBD	BRAYDEN SMITH	MCBD	Regular Payroll	12/20/21	900085160	12/21/21	0.80
12/21/21	PR	PBENX	MCBD	Josie THOMPSON	MCBD	Regular Payroll	12/20/21	900085168	12/21/21	4.31
12/21/21	PR	PBENX	MCBD	Josie THOMPSON	MCBD	Regular Payroll	12/20/21	900085168	12/21/21	0.98
12/21/21	PR	PBENX	MCBD	Brianna Tobey	MCBD	Regular Payroll	12/20/21	900085076	12/21/21	6.42
12/21/21	PR	PBENX	MCBD	RYAN ZIEGLER	MCBD	Regular Payroll	12/20/21	900085082	12/21/21	1.78
01/14/22	PR	PBENX	MCBD	Brynlee ALLISON	MCBD	Regular Payroll	01/13/22	900085450	01/14/22	0.27
01/14/22	PR	PBENX	MCBD	Kaylee Allison	MCBD	Regular Payroll	01/13/22	900085452	01/14/22	0.87
01/14/22	PR	PBENX	MCBD	DIANNE BOLLMAN	MCBD	Regular Payroll	01/13/22	900085455	01/14/22	4.04
01/14/22	PR	PBENX	MCBD	BRIDGETT BYRD	MCBD	Regular Payroll	01/13/22	900085550	01/14/22	5.70
01/14/22	PR	PBENX	MCBD	KATE Donahue	MCBD	Regular Payroll	01/13/22	900085469	01/14/22	2.18
01/14/22	PR	PBENX	MCBD	Caitlynn DURST	MCBD	Regular Payroll	01/13/22	900085560	01/14/22	6.46
01/14/22	PR	PBENX	MCBD	Sandra L Griffith	MCBD	Regular Payroll	01/13/22	900085475	01/14/22	6.74
01/14/22	PR	PBENX	MCBD	ABBYGALE HOLLAR	MCBD	Regular Payroll	01/13/22	900085571	01/14/22	2.52
01/14/22	PR	PBENX	MCBD	EMILY HOLLAR	MCBD	Regular Payroll	01/13/22	900085572	01/14/22	6.44

01/14/22	PR	PBENX	MCBD	KIM Killion	MCBD	Regular Payroll	01/13/22	900085660	01/14/22	0.26
01/14/22	PR	PBENX	MCBD	Alissa LANE	MCBD	Regular Payroll	01/13/22	900085582	01/14/22	5.26
01/14/22	PR	PBENX	MCBD	Nora LOZAR	MCBD	Regular Payroll	01/13/22	900085496	01/14/22	1.01
01/14/22	PR	PBENX	MCBD	PHILISHA S PARAGI	MCBD	Regular Payroll	01/13/22	900085597	01/14/22	5.32
01/14/22	PR	PBENX	MCBD	Amy Paris	MCBD	Regular Payroll	01/13/22	900085632	01/14/22	8.21
01/14/22	PR	PBENX	MCBD	ANNIE ROSE	MCBD	Regular Payroll	01/13/22	900085515	01/14/22	1.01
01/14/22	PR	PBENX	MCBD	Hayley SCHICKEDANZ	MCBD	Regular Payroll	01/13/22	900085517	01/14/22	1.21
01/14/22	PR	PBENX	MCBD	BRAYDEN SMITH	MCBD	Regular Payroll	01/13/22	900085609	01/14/22	2.82
01/14/22	PR	PBENX	MCBD	Josie THOMPSON	MCBD	Regular Payroll	01/13/22	900085617	01/14/22	6.44
01/14/22	PR	PBENX	MCBD	Josie THOMPSON	MCBD	Regular Payroll	01/13/22	900085617	01/14/22	2.28
01/14/22	PR	PBENX	MCBD	Brianna Tobey	MCBD	Regular Payroll	01/13/22	900085526	01/14/22	8.10
01/14/22	PR	PBENX	MCBD	RYAN ZIEGLER	MCBD	Regular Payroll	01/13/22	900085532	01/14/22	1.88
01/28/22	PR	PBENX	MCBD	Brynlee ALLISON	MCBD	Regular Payroll	01/27/22	900085904	01/28/22	0.13
01/28/22	PR	PBENX	MCBD	Kaylee Allison	MCBD	Regular Payroll	01/27/22	900085906	01/28/22	0.54
01/28/22	PR	PBENX	MCBD	HALEY BEARD	MCBD	Regular Payroll	01/27/22	900085994	01/28/22	2.78
01/28/22	PR	PBENX	MCBD	DIANNE BOLLMAN	MCBD	Regular Payroll	01/27/22	900085909	01/28/22	4.03
01/28/22	PR	PBENX	MCBD	BRIDGETT BYRD	MCBD	Regular Payroll	01/27/22	900086006	01/28/22	3.00
01/28/22	PR	PBENX	MCBD	KATE Donahue	MCBD	Regular Payroll	01/27/22	900085923	01/28/22	1.96
01/28/22	PR	PBENX	MCBD	Caitlynn DURST	MCBD	Regular Payroll	01/27/22	900086016	01/28/22	2.74
01/28/22	PR	PBENX	MCBD	Sandra L Griffith	MCBD	Regular Payroll	01/27/22	900085930	01/28/22	5.74
01/28/22	PR	PBENX	MCBD	ABBYGALE HOLLAR	MCBD	Regular Payroll	01/27/22	900086027	01/28/22	3.74
01/28/22	PR	PBENX	MCBD	EMILY HOLLAR	MCBD	Regular Payroll	01/27/22	900086028	01/28/22	5.61
01/28/22	PR	PBENX	MCBD	DAWN Isham	MCBD	Regular Payroll	01/27/22	900085938	01/28/22	5.05
01/28/22	PR	PBENX	MCBD	KIM Killion	MCBD	Regular Payroll	01/27/22	900086118	01/28/22	0.26
01/28/22	PR	PBENX	MCBD	Alissa LANE	MCBD	Regular Payroll	01/27/22	900086038	01/28/22	2.57
01/28/22	PR	PBENX	MCBD	Nora LOZAR	MCBD	Regular Payroll	01/27/22	900085951	01/28/22	0.60
01/28/22	PR	PBENX	MCBD	PHILISHA S PARAGI	MCBD	Regular Payroll	01/27/22	900086053	01/28/22	5.32
01/28/22	PR	PBENX	MCBD	Amy Paris	MCBD	Regular Payroll	01/27/22	900086089	01/28/22	5.02
01/28/22	PR	PBENX	MCBD	ANNIE ROSE	MCBD	Regular Payroll	01/27/22	900085970	01/28/22	1.01
01/28/22	PR	PBENX	MCBD	Hayley SCHICKEDANZ	MCBD	Regular Payroll	01/27/22	900085972	01/28/22	0.80
01/28/22	PR	PBENX	MCBD	BRAYDEN SMITH	MCBD	Regular Payroll	01/27/22	900086065	01/28/22	2.55
01/28/22	PR	PBENX	MCBD	Josie THOMPSON	MCBD	Regular Payroll	01/27/22	900086073	01/28/22	4.52
01/28/22	PR	PBENX	MCBD	Josie THOMPSON	MCBD	Regular Payroll	01/27/22	900086073	01/28/22	4.35
01/28/22	PR	PBENX	MCBD	Brianna Tobey	MCBD	Regular Payroll	01/27/22	900085982	01/28/22	6.09
01/28/22	PR	PBENX	MCBD	RYAN ZIEGLER	MCBD	Regular Payroll	01/27/22	900085988	01/28/22	1.17
02/15/22	PR	PBENX	MCBD	Brynlee ALLISON	MCBD	Regular Payroll	02/14/22	900086359	02/15/22	1.41
02/15/22	PR	PBENX	MCBD	Kaylee Allison	MCBD	Regular Payroll	02/14/22	900086361	02/15/22	0.20
02/15/22	PR	PBENX	MCBD	MELINDA ANDERSON	MCBD	Regular Payroll	02/14/22	900086362	02/15/22	2.62
02/15/22	PR	PBENX	MCBD	MELINDA ANDERSON	MCBD	Regular Payroll	02/14/22	900086362	02/15/22	0.66
02/15/22	PR	PBENX	MCBD	DIANNE BOLLMAN	MCBD	Regular Payroll	02/14/22	900086364	02/15/22	4.04
02/15/22	PR	PBENX	MCBD	BRIDGETT BYRD	MCBD	Regular Payroll	02/14/22	900086461	02/15/22	5.48
02/15/22	PR	PBENX	MCBD	Lindsey Conner	MCBD	Regular Payroll	02/14/22	900086373	02/15/22	4.59
02/15/22	PR	PBENX	MCBD	KATE Donahue	MCBD	Regular Payroll	02/14/22	900086378	02/15/22	2.22
02/15/22	PR	PBENX	MCBD	Caitlynn DURST	MCBD	Regular Payroll	02/14/22	900086471	02/15/22	4.96
02/15/22	PR	PBENX	MCBD	Sandra L Griffith	MCBD	Regular Payroll	02/14/22	900086385	02/15/22	5.66
02/15/22	PR	PBENX	MCBD	SHELBY Hildreth	MCBD	Regular Payroll	02/14/22	900086390	02/15/22	10.18
02/15/22	PR	PBENX	MCBD	CONNIE HOAGLAND	MCBD	Regular Payroll	02/14/22	900086234	02/15/22	0.17
02/15/22	PR	PBENX	MCBD	ABBYGALE HOLLAR	MCBD	Regular Payroll	02/14/22	900086482	02/15/22	3.04
02/15/22	PR	PBENX	MCBD	EMILY HOLLAR	MCBD	Regular Payroll	02/14/22	900086483	02/15/22	1.30
02/15/22	PR	PBENX	MCBD	DAWN Isham	MCBD	Regular Payroll	02/14/22	900086394	02/15/22	1.57
02/15/22	PR	PBENX	MCBD	Alissa LANE	MCBD	Regular Payroll	02/14/22	900086493	02/15/22	2.39
02/15/22	PR	PBENX	MCBD	Nora LOZAR	MCBD	Regular Payroll	02/14/22	900086407	02/15/22	1.61
02/15/22	PR	PBENX	MCBD	SAMANTHA Moser	MCBD	Regular Payroll	02/14/22	900086415	02/15/22	3.13
02/15/22	PR	PBENX	MCBD	PHILISHA S PARAGI	MCBD	Regular Payroll	02/14/22	900086508	02/15/22	5.32
02/15/22	PR	PBENX	MCBD	Amy Paris	MCBD	Regular Payroll	02/14/22	900086543	02/15/22	10.27
02/15/22	PR	PBENX	MCBD	ANNIE ROSE	MCBD	Regular Payroll	02/14/22	900086426	02/15/22	1.21
02/15/22	PR	PBENX	MCBD	Hayley SCHICKEDANZ	MCBD	Regular Payroll	02/14/22	900086428	02/15/22	1.01
02/15/22	PR	PBENX	MCBD	BRAYDEN SMITH	MCBD	Regular Payroll	02/14/22	900086520	02/15/22	2.38
02/15/22	PR	PBENX	MCBD	Josie THOMPSON	MCBD	Regular Payroll	02/14/22	900086528	02/15/22	7.87
02/15/22	PR	PBENX	MCBD	Brianna Tobey	MCBD	Regular Payroll	02/14/22	900086438	02/15/22	3.64
02/15/22	PR	PBENX	MCBD	RYAN ZIEGLER	MCBD	Regular Payroll	02/14/22	900086444	02/15/22	1.64
02/28/22	PR	PBENX	MCBD	Brynlee ALLISON	MCBD	Regular Payroll	02/25/22	900086810	02/28/22	0.40
02/28/22	PR	PBENX	MCBD	Kaylee Allison	MCBD	Regular Payroll	02/25/22	900086812	02/28/22	0.47
02/28/22	PR	PBENX	MCBD	MELINDA ANDERSON	MCBD	Regular Payroll	02/25/22	900086813	02/28/22	2.32
02/28/22	PR	PBENX	MCBD	MELINDA ANDERSON	MCBD	Regular Payroll	02/25/22	900086813	02/28/22	0.62

02/28/22	PR	PBENX	MCBD	DIANNE BOLLMAN	MCBD	Regular Payroll	02/25/22	900086815	02/28/22	4.03
02/28/22	PR	PBENX	MCBD	BRIDGETT BYRD	MCBD	Regular Payroll	02/25/22	900086912	02/28/22	4.90
02/28/22	PR	PBENX	MCBD	KATE Donahue	MCBD	Regular Payroll	02/25/22	900086829	02/28/22	1.65
02/28/22	PR	PBENX	MCBD	Caitlynn DURST	MCBD	Regular Payroll	02/25/22	900086922	02/28/22	2.83
02/28/22	PR	PBENX	MCBD	Sandra L Griffith	MCBD	Regular Payroll	02/25/22	900086836	02/28/22	5.04
02/28/22	PR	PBENX	MCBD	SHELBY Hildreth	MCBD	Regular Payroll	02/25/22	900086841	02/28/22	3.96
02/28/22	PR	PBENX	MCBD	CONNIE HOAGLAND	MCBD	Regular Payroll	02/25/22	900086685	02/28/22	1.30
02/28/22	PR	PBENX	MCBD	ABBYGALE HOLLAR	MCBD	Regular Payroll	02/25/22	900086933	02/28/22	0.66
02/28/22	PR	PBENX	MCBD	EMILY HOLLAR	MCBD	Regular Payroll	02/25/22	900086934	02/28/22	4.62
02/28/22	PR	PBENX	MCBD	DAWN Isham	MCBD	Regular Payroll	02/25/22	900086845	02/28/22	1.65
02/28/22	PR	PBENX	MCBD	Alissa LANE	MCBD	Regular Payroll	02/25/22	900086944	02/28/22	3.30
02/28/22	PR	PBENX	MCBD	Nora LOZAR	MCBD	Regular Payroll	02/25/22	900086857	02/28/22	0.80
02/28/22	PR	PBENX	MCBD	PHILISHA S PARAGI	MCBD	Regular Payroll	02/25/22	900086959	02/28/22	5.32
02/28/22	PR	PBENX	MCBD	Amy Paris	MCBD	Regular Payroll	02/25/22	900086994	02/28/22	8.86
02/28/22	PR	PBENX	MCBD	TIMOTHY ROBINSON	MCBD	Regular Payroll	02/25/22	900086874	02/28/22	1.27
02/28/22	PR	PBENX	MCBD	ANNIE ROSE	MCBD	Regular Payroll	02/25/22	900086877	02/28/22	0.80
02/28/22	PR	PBENX	MCBD	Hayley SCHICKEDANZ	MCBD	Regular Payroll	02/25/22	900086879	02/28/22	0.80
02/28/22	PR	PBENX	MCBD	STEPHANIE SCOTT	MCBD	Regular Payroll	02/25/22	900086882	02/28/22	0.45
02/28/22	PR	PBENX	MCBD	BRAYDEN SMITH	MCBD	Regular Payroll	02/25/22	900086971	02/28/22	1.81
02/28/22	PR	PBENX	MCBD	Josie THOMPSON	MCBD	Regular Payroll	02/25/22	900086979	02/28/22	6.88
02/28/22	PR	PBENX	MCBD	Brianna Tobey	MCBD	Regular Payroll	02/25/22	900086889	02/28/22	5.45
02/28/22	PR	PBENX	MCBD	RYAN ZIEGLER	MCBD	Regular Payroll	02/25/22	900086895	02/28/22	0.47
03/10/22	PR	PBENX	MCBD	Brynlee ALLISON	MCBD	Regular Payroll	03/09/22	900087256	03/10/22	0.87
03/10/22	PR	PBENX	MCBD	Kaylee Allison	MCBD	Regular Payroll	03/09/22	900087258	03/10/22	0.67
03/10/22	PR	PBENX	MCBD	MELINDA ANDERSON	MCBD	Regular Payroll	03/09/22	900087259	03/10/22	0.66
03/10/22	PR	PBENX	MCBD	HALEY BEARD	MCBD	Regular Payroll	03/09/22	900087349	03/10/22	0.75
03/10/22	PR	PBENX	MCBD	DIANNE BOLLMAN	MCBD	Regular Payroll	03/09/22	900087261	03/10/22	4.03
03/10/22	PR	PBENX	MCBD	BRIDGETT BYRD	MCBD	Regular Payroll	03/09/22	900087361	03/10/22	5.80
03/10/22	PR	PBENX	MCBD	KATE Donahue	MCBD	Regular Payroll	03/09/22	900087275	03/10/22	1.65
03/10/22	PR	PBENX	MCBD	Caitlynn DURST	MCBD	Regular Payroll	03/09/22	900087371	03/10/22	4.90
03/10/22	PR	PBENX	MCBD	Sandra L Griffith	MCBD	Regular Payroll	03/09/22	900087281	03/10/22	5.98
03/10/22	PR	PBENX	MCBD	Morgan Hildreth	MCBD	Regular Payroll	03/09/22	900087286	03/10/22	4.56
03/10/22	PR	PBENX	MCBD	SHELBY Hildreth	MCBD	Regular Payroll	03/09/22	900087287	03/10/22	6.46
03/10/22	PR	PBENX	MCBD	CONNIE HOAGLAND	MCBD	Regular Payroll	03/09/22	900087131	03/10/22	1.30
03/10/22	PR	PBENX	MCBD	ABBYGALE HOLLAR	MCBD	Regular Payroll	03/09/22	900087382	03/10/22	3.30
03/10/22	PR	PBENX	MCBD	EMILY HOLLAR	MCBD	Regular Payroll	03/09/22	900087383	03/10/22	5.84
03/10/22	PR	PBENX	MCBD	DAWN Isham	MCBD	Regular Payroll	03/09/22	900087291	03/10/22	0.57
03/10/22	PR	PBENX	MCBD	Olivia Kinney	MCBD	Regular Payroll	03/09/22	900087297	03/10/22	0.50
03/10/22	PR	PBENX	MCBD	Alissa LANE	MCBD	Regular Payroll	03/09/22	900087393	03/10/22	4.62
03/10/22	PR	PBENX	MCBD	Nora LOZAR	MCBD	Regular Payroll	03/09/22	900087304	03/10/22	0.80
03/10/22	PR	PBENX	MCBD	PHILISHA S PARAGI	MCBD	Regular Payroll	03/09/22	900087408	03/10/22	5.32
03/10/22	PR	PBENX	MCBD	Amy Paris	MCBD	Regular Payroll	03/09/22	900087443	03/10/22	6.68
03/10/22	PR	PBENX	MCBD	TIMOTHY ROBINSON	MCBD	Regular Payroll	03/09/22	900087322	03/10/22	5.46
03/10/22	PR	PBENX	MCBD	ANNIE ROSE	MCBD	Regular Payroll	03/09/22	900087325	03/10/22	0.80
03/10/22	PR	PBENX	MCBD	Hayley SCHICKEDANZ	MCBD	Regular Payroll	03/09/22	900087327	03/10/22	0.80
03/10/22	PR	PBENX	MCBD	STEPHANIE SCOTT	MCBD	Regular Payroll	03/09/22	900087330	03/10/22	0.32
03/10/22	PR	PBENX	MCBD	BRAYDEN SMITH	MCBD	Regular Payroll	03/09/22	900087420	03/10/22	1.68
03/10/22	PR	PBENX	MCBD	Josie THOMPSON	MCBD	Regular Payroll	03/09/22	900087428	03/10/22	5.42
03/10/22	PR	PBENX	MCBD	Josie THOMPSON	MCBD	Regular Payroll	03/09/22	900087428	03/10/22	2.84
03/10/22	PR	PBENX	MCBD	Brianna Tobey	MCBD	Regular Payroll	03/09/22	900087337	03/10/22	6.79
03/10/22	PR	PBENX	MCBD	RYAN ZIEGLER	MCBD	Regular Payroll	03/09/22	900087343	03/10/22	1.91
03/30/22	PR	PBENX	MCBD	Brynlee ALLISON	MCBD	Regular Payroll	03/29/22	900087707	03/30/22	1.01
03/30/22	PR	PBENX	MCBD	Kaylee Allison	MCBD	Regular Payroll	03/29/22	900087709	03/30/22	0.40
03/30/22	PR	PBENX	MCBD	MELINDA ANDERSON	MCBD	Regular Payroll	03/29/22	900087710	03/30/22	0.98
03/30/22	PR	PBENX	MCBD	DIANNE BOLLMAN	MCBD	Regular Payroll	03/29/22	900087712	03/30/22	4.04
03/30/22	PR	PBENX	MCBD	BRIDGETT BYRD	MCBD	Regular Payroll	03/29/22	900087812	03/30/22	5.94
03/30/22	PR	PBENX	MCBD	KATE Donahue	MCBD	Regular Payroll	03/29/22	900087726	03/30/22	2.12
03/30/22	PR	PBENX	MCBD	Caitlynn DURST	MCBD	Regular Payroll	03/29/22	900087822	03/30/22	5.09
03/30/22	PR	PBENX	MCBD	Sandra L Griffith	MCBD	Regular Payroll	03/29/22	900087732	03/30/22	6.22
03/30/22	PR	PBENX	MCBD	Morgan Hildreth	MCBD	Regular Payroll	03/29/22	900087737	03/30/22	2.35
03/30/22	PR	PBENX	MCBD	SHELBY Hildreth	MCBD	Regular Payroll	03/29/22	900087738	03/30/22	6.17
03/30/22	PR	PBENX	MCBD	CONNIE HOAGLAND	MCBD	Regular Payroll	03/29/22	900087583	03/30/22	1.30
03/30/22	PR	PBENX	MCBD	ABBYGALE HOLLAR	MCBD	Regular Payroll	03/29/22	900087833	03/30/22	2.59
03/30/22	PR	PBENX	MCBD	EMILY HOLLAR	MCBD	Regular Payroll	03/29/22	900087834	03/30/22	5.75
03/30/22	PR	PBENX	MCBD	Olivia Kinney	MCBD	Regular Payroll	03/29/22	900087748	03/30/22	0.20

03/30/22	PR	PBENX	MCBD	Alissa LANE	MCBD	Regular Payroll	03/29/22	900087844	03/30/22	4.62
03/30/22	PR	PBENX	MCBD	Nora LOZAR	MCBD	Regular Payroll	03/29/22	900087755	03/30/22	1.21
03/30/22	PR	PBENX	MCBD	SAMANTHA Moser	MCBD	Regular Payroll	03/29/22	900087764	03/30/22	1.70
03/30/22	PR	PBENX	MCBD	PHILISHA S PARAGI	MCBD	Regular Payroll	03/29/22	900087859	03/30/22	5.32
03/30/22	PR	PBENX	MCBD	Amy Paris	MCBD	Regular Payroll	03/29/22	900087895	03/30/22	10.80
03/30/22	PR	PBENX	MCBD	TIMOTHY ROBINSON	MCBD	Regular Payroll	03/29/22	900087773	03/30/22	5.47
03/30/22	PR	PBENX	MCBD	ANNIE ROSE	MCBD	Regular Payroll	03/29/22	900087776	03/30/22	1.21
03/30/22	PR	PBENX	MCBD	Hayley SCHICKEDANZ	MCBD	Regular Payroll	03/29/22	900087778	03/30/22	0.20
03/30/22	PR	PBENX	MCBD	STEPHANIE SCOTT	MCBD	Regular Payroll	03/29/22	900087781	03/30/22	0.95
03/30/22	PR	PBENX	MCBD	BRAYDEN SMITH	MCBD	Regular Payroll	03/29/22	900087871	03/30/22	1.24
03/30/22	PR	PBENX	MCBD	KAITLYN STEWART	MCBD	Regular Payroll	03/29/22	900087788	03/30/22	0.47
03/30/22	PR	PBENX	MCBD	Josie THOMPSON	MCBD	Regular Payroll	03/29/22	900087879	03/30/22	7.82
03/30/22	PR	PBENX	MCBD	Josie THOMPSON	MCBD	Regular Payroll	03/29/22	900087879	03/30/22	0.17
03/30/22	PR	PBENX	MCBD	Brianna Tobey	MCBD	Regular Payroll	03/29/22	900087789	03/30/22	6.79
03/30/22	PR	PBENX	MCBD	RYAN ZIEGLER	MCBD	Regular Payroll	03/29/22	900087795	03/30/22	1.64
04/14/22	PR	PBENX	MCBD	Brynlee ALLISON	MCBD	Regular Payroll	04/13/22	900088164	04/14/22	1.14
04/14/22	PR	PBENX	MCBD	Kaylee Allison	MCBD	Regular Payroll	04/13/22	900088166	04/14/22	0.20
04/14/22	PR	PBENX	MCBD	MELINDA ANDERSON	MCBD	Regular Payroll	04/13/22	900088167	04/14/22	0.79
04/14/22	PR	PBENX	MCBD	DIANNE BOLLMAN	MCBD	Regular Payroll	04/13/22	900088169	04/14/22	4.03
04/14/22	PR	PBENX	MCBD	BRIDGETT BYRD	MCBD	Regular Payroll	04/13/22	900088270	04/14/22	4.57
04/14/22	PR	PBENX	MCBD	KATE Donahue	MCBD	Regular Payroll	04/13/22	900088183	04/14/22	2.12
04/14/22	PR	PBENX	MCBD	Caitlynn DURST	MCBD	Regular Payroll	04/13/22	900088280	04/14/22	6.41
04/14/22	PR	PBENX	MCBD	Sandra L Griffith	MCBD	Regular Payroll	04/13/22	900088189	04/14/22	6.41
04/14/22	PR	PBENX	MCBD	Morgan Hildreth	MCBD	Regular Payroll	04/13/22	900088194	04/14/22	2.01
04/14/22	PR	PBENX	MCBD	SHELBY Hildreth	MCBD	Regular Payroll	04/13/22	900088195	04/14/22	8.01
04/14/22	PR	PBENX	MCBD	CONNIE HOAGLAND	MCBD	Regular Payroll	04/13/22	900088041	04/14/22	1.30
04/14/22	PR	PBENX	MCBD	ABBYGALE HOLLAR	MCBD	Regular Payroll	04/13/22	900088291	04/14/22	5.00
04/14/22	PR	PBENX	MCBD	EMILY HOLLAR	MCBD	Regular Payroll	04/13/22	900088292	04/14/22	5.98
04/14/22	PR	PBENX	MCBD	Olivia Kinney	MCBD	Regular Payroll	04/13/22	900088205	04/14/22	0.64
04/14/22	PR	PBENX	MCBD	ANNA H. LAGACY	MCBD	Regular Payroll	04/13/22	900088207	04/14/22	0.23
04/14/22	PR	PBENX	MCBD	Alissa LANE	MCBD	Regular Payroll	04/13/22	900088302	04/14/22	3.53
04/14/22	PR	PBENX	MCBD	Nora LOZAR	MCBD	Regular Payroll	04/13/22	900088213	04/14/22	0.80
04/14/22	PR	PBENX	MCBD	SAMANTHA Moser	MCBD	Regular Payroll	04/13/22	900088222	04/14/22	1.65
04/14/22	PR	PBENX	MCBD	PHILISHA S PARAGI	MCBD	Regular Payroll	04/13/22	900088317	04/14/22	5.32
04/14/22	PR	PBENX	MCBD	Amy Paris	MCBD	Regular Payroll	04/13/22	900088352	04/14/22	10.31
04/14/22	PR	PBENX	MCBD	TIMOTHY ROBINSON	MCBD	Regular Payroll	04/13/22	900088231	04/14/22	6.36
04/14/22	PR	PBENX	MCBD	ANNIE ROSE	MCBD	Regular Payroll	04/13/22	900088234	04/14/22	0.80
04/14/22	PR	PBENX	MCBD	Hayley SCHICKEDANZ	MCBD	Regular Payroll	04/13/22	900088236	04/14/22	1.01
04/14/22	PR	PBENX	MCBD	STEPHANIE SCOTT	MCBD	Regular Payroll	04/13/22	900088239	04/14/22	1.31
04/14/22	PR	PBENX	MCBD	STEPHANIE SCOTT	MCBD	Regular Payroll	04/13/22	900088239	04/14/22	0.03
04/14/22	PR	PBENX	MCBD	KAITLYN STEWART	MCBD	Regular Payroll	04/13/22	900088246	04/14/22	0.94
04/14/22	PR	PBENX	MCBD	Josie THOMPSON	MCBD	Regular Payroll	04/13/22	900088336	04/14/22	3.96
04/14/22	PR	PBENX	MCBD	Josie THOMPSON	MCBD	Regular Payroll	04/13/22	900088336	04/14/22	0.99
04/14/22	PR	PBENX	MCBD	Brianna Tobey	MCBD	Regular Payroll	04/13/22	900088247	04/14/22	7.08
04/14/22	PR	PBENX	MCBD	RYAN ZIEGLER	MCBD	Regular Payroll	04/13/22	900088253	04/14/22	2.08
04/29/22	PR	PBENX	MCBD	Brynlee ALLISON	MCBD	Regular Payroll	04/28/22	900088634	04/29/22	0.80
04/29/22	PR	PBENX	MCBD	Kaylee Allison	MCBD	Regular Payroll	04/28/22	900088636	04/29/22	0.40
04/29/22	PR	PBENX	MCBD	MELINDA ANDERSON	MCBD	Regular Payroll	04/28/22	900088637	04/29/22	0.93
04/29/22	PR	PBENX	MCBD	DIANNE BOLLMAN	MCBD	Regular Payroll	04/28/22	900088639	04/29/22	4.04
04/29/22	PR	PBENX	MCBD	BRIDGETT BYRD	MCBD	Regular Payroll	04/28/22	900088740	04/29/22	6.69
04/29/22	PR	PBENX	MCBD	KATE Donahue	MCBD	Regular Payroll	04/28/22	900088653	04/29/22	2.36
04/29/22	PR	PBENX	MCBD	Caitlynn DURST	MCBD	Regular Payroll	04/28/22	900088750	04/29/22	5.37
04/29/22	PR	PBENX	MCBD	Abigale Goin	MCBD	Regular Payroll	04/28/22	900088756	04/29/22	1.27
04/29/22	PR	PBENX	MCBD	Sandra L Griffith	MCBD	Regular Payroll	04/28/22	900088659	04/29/22	6.36
04/29/22	PR	PBENX	MCBD	Morgan Hildreth	MCBD	Regular Payroll	04/28/22	900088664	04/29/22	2.28
04/29/22	PR	PBENX	MCBD	SHELBY Hildreth	MCBD	Regular Payroll	04/28/22	900088665	04/29/22	7.02
04/29/22	PR	PBENX	MCBD	CONNIE HOAGLAND	MCBD	Regular Payroll	04/28/22	900088511	04/29/22	1.85
04/29/22	PR	PBENX	MCBD	ABBYGALE HOLLAR	MCBD	Regular Payroll	04/28/22	900088762	04/29/22	2.64
04/29/22	PR	PBENX	MCBD	EMILY HOLLAR	MCBD	Regular Payroll	04/28/22	900088763	04/29/22	6.46
04/29/22	PR	PBENX	MCBD	JULIANNE KAUFFMAN	MCBD	Regular Payroll	04/28/22	900088671	04/29/22	1.28
04/29/22	PR	PBENX	MCBD	Olivia Kinney	MCBD	Regular Payroll	04/28/22	900088675	04/29/22	1.21
04/29/22	PR	PBENX	MCBD	ANNA H. LAGACY	MCBD	Regular Payroll	04/28/22	900088677	04/29/22	1.27
04/29/22	PR	PBENX	MCBD	Alissa LANE	MCBD	Regular Payroll	04/28/22	900088773	04/29/22	5.33
04/29/22	PR	PBENX	MCBD	Nora LOZAR	MCBD	Regular Payroll	04/28/22	900088683	04/29/22	1.01
04/29/22	PR	PBENX	MCBD	PHILISHA S PARAGI	MCBD	Regular Payroll	04/28/22	900088788	04/29/22	5.32

04/29/22	PR	PBENX	MCBD	Amy Paris	MCBD	Regular Payroll	04/28/22	900088823	04/29/22	11.65
04/29/22	PR	PBENX	MCBD	TIMOTHY ROBINSON	MCBD	Regular Payroll	04/28/22	900088700	04/29/22	6.41
04/29/22	PR	PBENX	MCBD	ANNIE ROSE	MCBD	Regular Payroll	04/28/22	900088703	04/29/22	0.60
04/29/22	PR	PBENX	MCBD	Hayley SCHICKEDANZ	MCBD	Regular Payroll	04/28/22	900088705	04/29/22	1.21
04/29/22	PR	PBENX	MCBD	STEPHANIE SCOTT	MCBD	Regular Payroll	04/28/22	900088708	04/29/22	1.08
04/29/22	PR	PBENX	MCBD	KAITLYN STEWART	MCBD	Regular Payroll	04/28/22	900088715	04/29/22	0.94
04/29/22	PR	PBENX	MCBD	Josie THOMPSON	MCBD	Regular Payroll	04/28/22	900088807	04/29/22	8.86
04/29/22	PR	PBENX	MCBD	Brianna Tobey	MCBD	Regular Payroll	04/28/22	900088716	04/29/22	8.24
04/29/22	PR	PBENX	MCBD	RYAN ZIEGLER	MCBD	Regular Payroll	04/28/22	900088722	04/29/22	1.81
05/13/22	PR	PBENX	MCBD	Brynlee ALLISON	MCBD	Regular Payroll	05/12/22	900089099	05/13/22	0.94
05/13/22	PR	PBENX	MCBD	Kaylee Allison	MCBD	Regular Payroll	05/12/22	900089101	05/13/22	0.20
05/13/22	PR	PBENX	MCBD	MELINDA ANDERSON	MCBD	Regular Payroll	05/12/22	900089102	05/13/22	1.78
05/13/22	PR	PBENX	MCBD	MELINDA ANDERSON	MCBD	Regular Payroll	05/12/22	900089102	05/13/22	0.23
05/13/22	PR	PBENX	MCBD	DIANNE BOLLMAN	MCBD	Regular Payroll	05/12/22	900089104	05/13/22	4.04
05/13/22	PR	PBENX	MCBD	BRIDGETT BYRD	MCBD	Regular Payroll	05/12/22	900089206	05/13/22	5.51
05/13/22	PR	PBENX	MCBD	KATE Donahue	MCBD	Regular Payroll	05/12/22	900089118	05/13/22	1.89
05/13/22	PR	PBENX	MCBD	Caitlynn DURST	MCBD	Regular Payroll	05/12/22	900089216	05/13/22	4.24
05/13/22	PR	PBENX	MCBD	Abigale Goin	MCBD	Regular Payroll	05/12/22	900089222	05/13/22	2.35
05/13/22	PR	PBENX	MCBD	Sandra L Griffith	MCBD	Regular Payroll	05/12/22	900089124	05/13/22	5.70
05/13/22	PR	PBENX	MCBD	Morgan Hildreth	MCBD	Regular Payroll	05/12/22	900089129	05/13/22	1.81
05/13/22	PR	PBENX	MCBD	SHELBY Hildreth	MCBD	Regular Payroll	05/12/22	900089130	05/13/22	5.04
05/13/22	PR	PBENX	MCBD	CONNIE HOAGLAND	MCBD	Regular Payroll	05/12/22	900088976	05/13/22	1.48
05/13/22	PR	PBENX	MCBD	ABBYGALE HOLLAR	MCBD	Regular Payroll	05/12/22	900089228	05/13/22	4.81
05/13/22	PR	PBENX	MCBD	EMILY HOLLAR	MCBD	Regular Payroll	05/12/22	900089229	05/13/22	4.15
05/13/22	PR	PBENX	MCBD	Olivia Kinney	MCBD	Regular Payroll	05/12/22	900089140	05/13/22	0.74
05/13/22	PR	PBENX	MCBD	ANNA H. LAGACY	MCBD	Regular Payroll	05/12/22	900089142	05/13/22	1.14
05/13/22	PR	PBENX	MCBD	Alissa LANE	MCBD	Regular Payroll	05/12/22	900089239	05/13/22	3.96
05/13/22	PR	PBENX	MCBD	Nora LOZAR	MCBD	Regular Payroll	05/12/22	900089148	05/13/22	1.07
05/13/22	PR	PBENX	MCBD	PHILISHA S PARAGI	MCBD	Regular Payroll	05/12/22	900089254	05/13/22	5.32
05/13/22	PR	PBENX	MCBD	Amy Paris	MCBD	Regular Payroll	05/12/22	900089289	05/13/22	9.89
05/13/22	PR	PBENX	MCBD	TIMOTHY ROBINSON	MCBD	Regular Payroll	05/12/22	900089165	05/13/22	5.04
05/13/22	PR	PBENX	MCBD	ANNIE ROSE	MCBD	Regular Payroll	05/12/22	900089168	05/13/22	0.40
05/13/22	PR	PBENX	MCBD	Hayley SCHICKEDANZ	MCBD	Regular Payroll	05/12/22	900089171	05/13/22	1.01
05/13/22	PR	PBENX	MCBD	STEPHANIE SCOTT	MCBD	Regular Payroll	05/12/22	900089174	05/13/22	0.81
05/13/22	PR	PBENX	MCBD	KAITLYN STEWART	MCBD	Regular Payroll	05/12/22	900089181	05/13/22	0.94
05/13/22	PR	PBENX	MCBD	Josie THOMPSON	MCBD	Regular Payroll	05/12/22	900089273	05/13/22	7.87
05/13/22	PR	PBENX	MCBD	Brianna Tobey	MCBD	Regular Payroll	05/12/22	900089183	05/13/22	6.21
05/13/22	PR	PBENX	MCBD	RYAN ZIEGLER	MCBD	Regular Payroll	05/12/22	900089188	05/13/22	1.91
05/27/22	PR	PBENX	MCBD	Brynlee ALLISON	MCBD	Regular Payroll	05/26/22	900089564	05/27/22	1.27
05/27/22	PR	PBENX	MCBD	Kaylee Allison	MCBD	Regular Payroll	05/26/22	900089566	05/27/22	0.26
05/27/22	PR	PBENX	MCBD	MELINDA ANDERSON	MCBD	Regular Payroll	05/26/22	900089567	05/27/22	1.02
05/27/22	PR	PBENX	MCBD	DIANNE BOLLMAN	MCBD	Regular Payroll	05/26/22	900089569	05/27/22	4.03
05/27/22	PR	PBENX	MCBD	BRIDGETT BYRD	MCBD	Regular Payroll	05/26/22	900089671	05/27/22	5.94
05/27/22	PR	PBENX	MCBD	KATE Donahue	MCBD	Regular Payroll	05/26/22	900089583	05/27/22	2.36
05/27/22	PR	PBENX	MCBD	Caitlynn DURST	MCBD	Regular Payroll	05/26/22	900089681	05/27/22	5.28
05/27/22	PR	PBENX	MCBD	Abigale Goin	MCBD	Regular Payroll	05/26/22	900089687	05/27/22	1.81
05/27/22	PR	PBENX	MCBD	Sandra L Griffith	MCBD	Regular Payroll	05/26/22	900089589	05/27/22	5.98
05/27/22	PR	PBENX	MCBD	Morgan Hildreth	MCBD	Regular Payroll	05/26/22	900089594	05/27/22	2.55
05/27/22	PR	PBENX	MCBD	SHELBY Hildreth	MCBD	Regular Payroll	05/26/22	900089595	05/27/22	8.62
05/27/22	PR	PBENX	MCBD	CONNIE HOAGLAND	MCBD	Regular Payroll	05/26/22	900089441	05/27/22	1.67
05/27/22	PR	PBENX	MCBD	ABBYGALE HOLLAR	MCBD	Regular Payroll	05/26/22	900089693	05/27/22	3.30
05/27/22	PR	PBENX	MCBD	EMILY HOLLAR	MCBD	Regular Payroll	05/26/22	900089694	05/27/22	6.88
05/27/22	PR	PBENX	MCBD	Olivia Kinney	MCBD	Regular Payroll	05/26/22	900089605	05/27/22	1.14
05/27/22	PR	PBENX	MCBD	ANNA H. LAGACY	MCBD	Regular Payroll	05/26/22	900089607	05/27/22	1.13
05/27/22	PR	PBENX	MCBD	Alissa LANE	MCBD	Regular Payroll	05/26/22	900089704	05/27/22	5.47
05/27/22	PR	PBENX	MCBD	Nora LOZAR	MCBD	Regular Payroll	05/26/22	900089613	05/27/22	1.01
05/27/22	PR	PBENX	MCBD	PHILISHA S PARAGI	MCBD	Regular Payroll	05/26/22	900089719	05/27/22	5.32
05/27/22	PR	PBENX	MCBD	Amy Paris	MCBD	Regular Payroll	05/26/22	900089753	05/27/22	9.95
05/27/22	PR	PBENX	MCBD	TIMOTHY ROBINSON	MCBD	Regular Payroll	05/26/22	900089630	05/27/22	5.32
05/27/22	PR	PBENX	MCBD	ANNIE ROSE	MCBD	Regular Payroll	05/26/22	900089633	05/27/22	1.01
05/27/22	PR	PBENX	MCBD	Hayley SCHICKEDANZ	MCBD	Regular Payroll	05/26/22	900089636	05/27/22	1.56
05/27/22	PR	PBENX	MCBD	STEPHANIE SCOTT	MCBD	Regular Payroll	05/26/22	900089639	05/27/22	0.86
05/27/22	PR	PBENX	MCBD	KAITLYN STEWART	MCBD	Regular Payroll	05/26/22	900089646	05/27/22	0.94
05/27/22	PR	PBENX	MCBD	Josie THOMPSON	MCBD	Regular Payroll	05/26/22	900089738	05/27/22	8.29
05/27/22	PR	PBENX	MCBD	Josie THOMPSON	MCBD	Regular Payroll	05/26/22	900089738	05/27/22	1.39

05/27/22	PR	PBENX	MCBD	Brianna Tobey	MCBD	Regular Payroll	05/26/22	900089648	05/27/22	7.37
05/27/22	PR	PBENX	MCBD	RYAN ZIEGLER	MCBD	Regular Payroll	05/26/22	900089653	05/27/22	1.88
06/15/22	PR	PBENX	MCBD	Brynlee ALLISON	MCBD	Regular Payroll	06/09/22	900090037	06/15/22	1.81
06/15/22	PR	PBENX	MCBD	Kaylee Allison	MCBD	Regular Payroll	06/09/22	900090039	06/15/22	0.35
06/15/22	PR	PBENX	MCBD	MELINDA ANDERSON	MCBD	Regular Payroll	06/09/22	900090040	06/15/22	3.89
06/15/22	PR	PBENX	MCBD	MELINDA ANDERSON	MCBD	Regular Payroll	06/09/22	900090040	06/15/22	0.37
06/15/22	PR	PBENX	MCBD	MELINDA ANDERSON	MCBD	Regular Payroll	06/09/22	900090040	06/15/22	0.95
06/15/22	PR	PBENX	MCBD	HALEY BEARD	MCBD	Regular Payroll	06/09/22	900090134	06/15/22	2.88
06/15/22	PR	PBENX	MCBD	DIANNE BOLLMAN	MCBD	Regular Payroll	06/09/22	900090042	06/15/22	4.04
06/15/22	PR	PBENX	MCBD	BRIDGETT BYRD	MCBD	Regular Payroll	06/09/22	900090146	06/15/22	6.17
06/15/22	PR	PBENX	MCBD	KATE Donahue	MCBD	Regular Payroll	06/09/22	900090056	06/15/22	2.26
06/15/22	PR	PBENX	MCBD	Caitlynn DURST	MCBD	Regular Payroll	06/09/22	900090156	06/15/22	6.27
06/15/22	PR	PBENX	MCBD	Abigale Goin	MCBD	Regular Payroll	06/09/22	900090162	06/15/22	1.61
06/15/22	PR	PBENX	MCBD	Sandra L Griffith	MCBD	Regular Payroll	06/09/22	900090063	06/15/22	6.46
06/15/22	PR	PBENX	MCBD	Morgan Hildreth	MCBD	Regular Payroll	06/09/22	900090068	06/15/22	2.25
06/15/22	PR	PBENX	MCBD	SHELBY Hildreth	MCBD	Regular Payroll	06/09/22	900090069	06/15/22	3.86
06/15/22	PR	PBENX	MCBD	CONNIE HOAGLAND	MCBD	Regular Payroll	06/09/22	900089913	06/15/22	1.67
06/15/22	PR	PBENX	MCBD	ABBYGALE HOLLAR	MCBD	Regular Payroll	06/09/22	900090168	06/15/22	0.89
06/15/22	PR	PBENX	MCBD	EMILY HOLLAR	MCBD	Regular Payroll	06/09/22	900090169	06/15/22	7.21
06/15/22	PR	PBENX	MCBD	DAWN Isham	MCBD	Regular Payroll	06/09/22	900090073	06/15/22	3.39
06/15/22	PR	PBENX	MCBD	KIM Killion	MCBD	Regular Payroll	06/09/22	900090259	06/15/22	0.35
06/15/22	PR	PBENX	MCBD	Olivia Kinney	MCBD	Regular Payroll	06/09/22	900090079	06/15/22	0.60
06/15/22	PR	PBENX	MCBD	ANNA H. LAGACY	MCBD	Regular Payroll	06/09/22	900090081	06/15/22	1.44
06/15/22	PR	PBENX	MCBD	Alissa LANE	MCBD	Regular Payroll	06/09/22	900090179	06/15/22	4.85
06/15/22	PR	PBENX	MCBD	Nora LOZAR	MCBD	Regular Payroll	06/09/22	900090087	06/15/22	0.70
06/15/22	PR	PBENX	MCBD	PHILISHA S PARAGI	MCBD	Regular Payroll	06/09/22	900090194	06/15/22	5.32
06/15/22	PR	PBENX	MCBD	Amy Paris	MCBD	Regular Payroll	06/09/22	900090229	06/15/22	9.10
06/15/22	PR	PBENX	MCBD	TIMOTHY ROBINSON	MCBD	Regular Payroll	06/09/22	900090104	06/15/22	5.66
06/15/22	PR	PBENX	MCBD	ANNIE ROSE	MCBD	Regular Payroll	06/09/22	900090107	06/15/22	0.74
06/15/22	PR	PBENX	MCBD	Hayley SCHICKEDANZ	MCBD	Regular Payroll	06/09/22	900090110	06/15/22	1.57
06/15/22	PR	PBENX	MCBD	STEPHANIE SCOTT	MCBD	Regular Payroll	06/09/22	900090113	06/15/22	0.81
06/15/22	PR	PBENX	MCBD	KAITLYN STEWART	MCBD	Regular Payroll	06/09/22	900090120	06/15/22	0.47
06/15/22	PR	PBENX	MCBD	Josie THOMPSON	MCBD	Regular Payroll	06/09/22	900090213	06/15/22	7.17
06/15/22	PR	PBENX	MCBD	Josie THOMPSON	MCBD	Regular Payroll	06/09/22	900090213	06/15/22	2.73
06/15/22	PR	PBENX	MCBD	Brianna Tobey	MCBD	Regular Payroll	06/09/22	900090122	06/15/22	8.53
06/15/22	PR	PBENX	MCBD	HENRY J TUREK	MCBD	Regular Payroll	06/09/22	900090034	06/15/22	0.43
06/15/22	PR	PBENX	MCBD	BILLIE WYCOFF	MCBD	Regular Payroll	06/09/22	900090227	06/15/22	3.30
06/15/22	PR	PBENX	MCBD	RYAN ZIEGLER	MCBD	Regular Payroll	06/09/22	900090127	06/15/22	1.68
2,258.00	Budgeted	1,602.60	Spent	655.40	Left	70.97	%	0.00	Open Po	655.40	Unencumbered	
50E000 1110 2--- -- ------		22,761.00		14,266.69	0.00	0.00		8,494.31				

2021-2022 Verizon Wireless

Account #	Phone #		12/20/2021		1/18/2022		2/22/2022		3/21/2022		4/19/2022	
(Dir of Transportation's phone)	369-9599	$ 58.88		$ 58.88								
(Transportation's iPad)	649-0018	$ 38.01		$ 38.01								
405000 2550 3420 00 000000			$ 96.89		$ 96.89		$ -		$ -		$ -	
(Business Director's iPad)	372-4413	$ 38.01		$ 38.01								
(Dir of Curriculum's iPad)	372-6858	$ 38.01		$ 38.01								
(Supt iPad)	372-5651	$ 38.01		$ 38.01								
105000 2320 3420 00 000000			$ 114.03		$ 114.03		$ -		$ -		$ -	
(LT Princ iPad)	369-7960	$ 38.01		$ 38.01								
(LT Asst Princ iPad)	372-4154	$ 38.01		$ 38.01								
(MPE Asst Princ iPad)	372-4327	$ 38.01		$ 38.01								
(JH Asst Princ iPad)	372-4587	$ 38.01		$ 38.01								
(HS Asst Princ iPad)	607-9001	$ 38.01		$ 38.01								
(HS AD iPad)	372-5275	$ 38.01		$ 38.01								
(JH Princ iPad)	372-5477	$ 38.01		$ 38.01								
(MPE Princ iPad)	372-5589	$ 38.01		$ 38.01								
(HS Princ iPad)	493-5716	$ 38.01		$ 38.01								
(Marissa Hill iPad)	974-1065	$ 36.01		$ 36.01								
105000 2410 3420 00 000000			$ 378.10		$ 378.10		$ -		$ -		$ -	
(Atlas phone)	560-4825	$ 49.47		$ 49.47								
(Nurse's phone)	493-0699	$ 53.91		$ 53.91								
(Sp Ed iPad)	552-5965	$ 38.01		$ 38.01								
(Family Engagement Liason ph)	974-1756	$ 39.47		$ 39.47								
105000 1220 3420 10 000000			$ 180.86		$ 180.86		$ -		$ -		$ -	
(Tech iPad-Jared)	372-4450	$ 38.01		$ 38.01								
(Zach phone)	800-2061	$ 49.47		$ 49.47								
Jared phone	899-4260	$ 49.47		$ 49.75								
(Michael phone)	560-4100	$ 39.47		$ 39.47								
105000 1150 3230 06 000000			$ 176.42		$ 176.70		$ -		$ -		$ -	
(Maint iPad)	372-4516	$ 38.01		$ 38.01								
(Dir of Maint phone)	649-0462	$ 58.88		$ 58.88								
(Ground's phone)	278-0175	$ 49.47		$ 49.47								
205000 2540 3400 00 000000			$ 146.36		$ 146.36		$ -		$ -		$ -	
(Kids Club - Sang)	840-1652	$ 1.71		$ 1.71								
(Kids Club-LT)	714-8909	$ 45.02		$ 45.02								
(Kids Club-MPE)	714-8941	$ 21.32		$ 21.32								
105000 1110 4100 01 000000			$ 68.05		$ 68.05		$ -		$ -		$ -	
105000 1110 3100 12 000000	281-1255		$ 38.01		$ 38.01							
105000 1150 3100 13 000000	hotspots		$ -									
Monthly Totals			**$ 1,198.72**		**$ 1,199.00**		**$ -**		**$ -**		**$ -**	

2021-2022 Verizon Wireless

Account #	Phone #	7/19/2021		8/16/2021		9/20/2021		10/18/2021		11/15/2021
(Dir of Transportation's phone)	369-9599	$ 59.02		$ 59.00		$ 59.00		$ 58.93		$ 58.88
(Transportation's iPad)	649-0018	$ 38.01		$ 38.01		$ 38.01		$ 38.01		$ 38.01
405000 2550 3420 00 000000			$ 97.03		$ 97.01		$ 97.01		$ 96.94		$ 96.89
(Business Director's iPad)	372-4413	$ 38.01		$ 38.01		$ 38.01		$ 38.01		$ 38.01
(Dir of Curriculum's iPad)	372-6858	$ 38.01		$ 38.01		$ 38.01		$ 38.01		$ 38.01
(Supt iPad)	372-5651	$ 38.01		$ 38.01		$ 38.01		$ 38.01		$ 38.01
105000 2320 3420 00 000000			$ 114.03		$ 114.03		$ 114.03		$ 114.03		$ 114.03
(LT Princ iPad)	369-7960	$ 38.01		$ 38.01		$ 38.01		$ 38.01		$ 38.01
(LT Asst Princ iPad)	372-4154	$ 38.01		$ 38.01		$ 38.01		$ 38.01		$ 38.01
(MPE Asst Princ iPad)	372-4327	$ 38.01		$ 38.01		$ 38.01		$ 38.01		$ 38.01
(JH Asst Princ iPad)	372-4587	$ 38.01		$ 38.01		$ 38.01		$ 38.01		$ 38.01
(HS Asst Princ iPad)	607-9001	$ 38.01		$ 38.01		$ 38.01		$ 38.01		$ 38.01
(HS AD iPad)	372-5275	$ 38.01		$ 38.01		$ 38.01		$ 38.01		$ 38.01
(JH Princ iPad)	372-5477	$ 38.01		$ 38.01		$ 38.01		$ 38.01		$ 38.01
(MPE Princ iPad)	372-5589	$ 38.01		$ 38.01		$ 38.01		$ 38.01		$ 38.01
(HS Princ iPad)	493-5716	$ 38.01		$ 38.01		$ 38.01		$ 38.01		$ 38.01
(Marissa Hill iPad)	974-1065	$ 36.01		$ 36.01		$ 36.01		$ 36.01		$ 36.01
105000 2410 3420 00 000000			$ 378.10		$ 378.10		$ 378.10		$ 378.10		$ 378.10
(Atlas phone)	560-4825	$ (27.76)		$ -		$ -		$ 96.02		$ 49.47
(Nurse's phone)	493-0699	$ 47.29		$ 54.02		$ 54.02		$ 53.96		$ 53.92
(Sp Ed iPad)	552-5965	$ 38.01		$ 38.01		$ 38.01		$ 38.01		$ 38.01
(Family Engagement Liason ph)	974-1756	$ -		$ -		$ 39.58		$ 39.53		$ 39.47
105000 1220 3420 10 000000			$ 57.54		$ 92.03		$ 131.61		$ 227.52		$ 180.87
(Tech iPad-Jared)	372-4450	$ 38.01		$ 38.01		$ 38.01		$ 38.01		$ 38.01
(Zach phone)	800-2061	$ 49.60		$ 49.58		$ 49.58		$ 49.53		$ 49.47
Jared phone	899-4260	$ 49.60		$ 50.14		$ 49.58		$ 49.53		$ 49.47
(Michael phone)	560-4100	$ -		$ -		$ -		$ 64.37		$ 39.47
105000 1150 3230 06 000000			$ 137.21		$ 137.73		$ 137.17		$ 201.44		$ 176.42
(Maint iPad)	372-4516	$ 38.01		$ 38.01		$ 38.01		$ 38.01		$ 38.01
(Dir of Maint phone)	649-0462	$ 59.02		$ 59.00		$ 59.00		$ 58.93		$ 58.88
(Ground's phone)	278-0175	$ 49.60		$ 49.58		$ 49.58		$ 49.53		$ 49.47
205000 2540 3400 00 000000			$ 146.63		$ 146.59		$ 146.59		$ 146.47		$ 146.36
(Kids Club - Sang)	840-1652	$ 1.78		$ 1.78		$ 1.78		$ 1.72		$ 1.71
(Kids Club-LT)	714-8909	$ 21.65		$ 21.59		$ 21.59		$ 57.69		$ 45.02
(Kids Club-MPE)	714-8941	$ 21.65		$ 21.59		$ 21.59		$ 21.53		$ 21.32
105000 1110 4100 01 000000			$ 45.08		$ 44.96		$ 44.96		$ 80.94		$ 68.05
105000 1110 3100 12 000000	281-1255		$ 38.01		$ 38.01		$ 38.01		$ 38.01		$ 38.01
105000 1150 3100 13 000000	hotspots		$ (2,296.13)		$ 36.01		$ (22.06)		$ -		$ -
Monthly Totals			**$ (1,282.50)**		**$ 1,084.47**		**$ 1,065.42**		**$ 1,283.45**		**$ 1,198.73**

2021-2022 Verizon Wireless

Account #	Phone #	5/16/2022	6/20/2022	YEARLY TOTALS
(Dir of Transportation's phone)	369-9599			
(Transportation's iPad)	649-0018			
405000 2550 3420 00 000000		$ -	$ -	$ 678.66
(Business Director's iPad)	372-4413			
(Dir of Curriculum's iPad)	372-6858			
(Supt iPad)	372-5651			
105000 2320 3420 00 000000		$ -	$ -	$ 798.21
(LT Princ iPad)	369-7960			
(LT Asst Princ iPad)	372-4154			
(MPE Asst Princ iPad)	372-4327			
(JH Asst Princ iPad)	372-4587			
(HS Asst Princ iPad)	607-9001			
(HS AD iPad)	372-5275			
(JH Princ iPad)	372-5477			
(MPE Princ iPad)	372-5589			
(HS Princ iPad)	493-5716			
(Marissa Hill iPad)	974-1065			
105000 2410 3420 00 000000		$ -	$ -	$ 2,646.70
(Atlas phone)	560-4825			
(Nurse's phone)	493-0699			
(Sp Ed iPad)	552-5965			
(Family Engagement Liason ph)	974-1756			
105000 1220 3420 10 000000		$ -	$ -	$ 1,051.29
(Tech iPad-Jared)	372-4450			
(Zach phone)	800-2061			
Jared phone	899-4260			
(Michael phone)	560-4100			
105000 1150 3230 06 000000		$ -	$ -	$ 1,143.09
(Maint iPad)	372-4516			
(Dir of Maint phone)	649-0462			
(Ground's phone)	278-0175			
205000 2540 3400 00 000000		$ -	$ -	$ 1,025.36
(Kids Club - Sang)	840-1652			
(Kids Club-LT)	714-8909			
(Kids Club-MPE)	714-8941			
105000 1110 4100 01 000000		$ -	$ -	$ 420.09
105000 1110 3100 12 000000	281-1255			$ 266.07
105000 1150 3100 13 000000	hotspots			$ (2,282.18)
				$ 5,747.29
Monthly Totals		**$ -**	**$ -**	**$ 5,747.29**

verizon

PO BOX 489
NEWARK, NJ 07101–0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	880313380–00001	01/14/22
Change your address at http://sso.verizonenterprise.com	Invoice Number	9895701647

00003204/6160/ 2.091/MB/41612777.2

MAHOMET SEYMOUR CUSD 3
1301 S BULLDOG DR
PO BOX 229
MAHOMET, IL 61853–4204

00003204
MSP 73

Quick Bill Summary

Nov 23 – Dec 22

Previous Balance *(see back for details)*	$1,198.72
Payment – Thank You	–$1,198.72
Balance Forward	**$.00**
Monthly Charges	$1,183.27
Usage and Purchase Charges	
Voice	$.00
Messaging	$.00
Data	$.00
International	$.25
Surcharges and Other Charges & Credits	–$12.32
Taxes, Governmental Surcharges & Fees	$27.80
Total Current Charges	**$1,199.00**

Total Charges Due by January 14, 2022 **$1,199.00**

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

verizon

MAHOMET SEYMOUR CUSD 3
1301 S BULLDOG DR
PO BOX 229
MAHOMET, IL 61853–4204

Bill Date December 22, 2021
Account Number 880313380–00001
Invoice Number 9895701647

Total Amount Due by January 14, 2022

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

$1,199.00

$1,199.00

PO BOX 16810
NEWARK, NJ 07101–6810

98957016470108803133800000100000119900000001199001

verizon

Invoice Number	Account Number	Date Due	Page
9895701647	880313380–00001	01/14/22	2 of 38

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

EOLK/UUA 1154 5014 125 38 20211225 PG 1 OF 34
0-1
41612777.2
00003204

Payments

Payments, continued

Previous Balance	**$1,198.72**
Payment – Thank You	
Payment Received 12/22/21	–1,198.72
Total Payments	**–$1,198.72**
Balance Forward	**$.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 15069 Albany, NY 12212

Automatic Payment Enrollment for Account: 880313380-00001 MAHOMET SEYMOUR CUSD 3

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.

Overview of Shared Usage

	Participating Lines as of 12/22/21	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Talk – Nationwide for Business Share	9	0	3,200	1,398	0	––

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third–Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
217–278–0175 Dave Keist	*5*	$46.99	––	––	$.44	$2.04	––	$49.47	43	––	––	––	––	––
217–281–1255 Blast Program	*6*	$37.99	––	––	$.02	$.00	––	$38.01	––	––	––	––	––	––
217–369–7960 Megan Hunter	*7*	$37.99	––	––	$.02	$.00	––	$38.01	––	––	.003GB	––	––	––
217–369–9599 Nick York	*8*	$56.24	––	––	$.49	$2.15	––	$58.88	164	463	2,590.227MB	––	––	––
217–372–4154 Darin O'connell	*9*	$37.99	––	––	$.02	$.00	––	$38.01	––	––	––	––	––	––
217–372–4327 Dustin Day	*10*	$37.99	––	––	$.02	$.00	––	$38.01	––	––	––	––	––	––
217–372–4413 Trent Nuxoll	*11*	$37.99	––	––	$.02	$.00	––	$38.01	––	––	––	––	––	––
217–372–4450 Jared Lynn	*12*	$37.99	––	––	$.02	$.00	––	$38.01	––	––	––	––	––	––
217–372–4516 Steve Curtis	*13*	$37.99	––	––	$.02	$.00	––	$38.01	––	––	––	––	––	––
217–372–4587 Doug Fisher	*14*	$37.99	––	––	$.02	$.00	––	$38.01	––	––	––	––	––	––
217–372–5275 Matt Hensley	*15*	$37.99	––	––	$.02	$.00	––	$38.01	––	––	––	––	––	––
217–372–5477 Nathan Mills	*16*	$37.99	––	––	$.02	$.00	––	$38.01	––	––	5.442GB	––	––	––
217–372–5589 Ryan Martin	*17*	$37.99	––	––	$.02	$.00	––	$38.01	––	––	7.445GB	––	––	––
217–372–5651 Superintendent Ipad	*18*	$37.99	––	––	$.02	$.00	––	$38.01	––	––	.282GB	––	––	––
217–372–6858 Nicole Rummel	*19*	$37.99	––	––	$.02	$.00	––	$38.01	––	––	.053GB	––	––	––
217–493–0699 Jared Lynn	*20*	$51.35	––	––	$.47	$2.09	––	$53.91	732	386	.114GB	––	––	––
217–493–5716 Chad Benedict	*21*	$37.99	––	––	$.02	$.00	––	$38.01	––	––	104.025GB	––	––	––
217–552–5965 Christine Northrup	*22*	$37.99	––	––	$.02	$.00	––	$38.01	––	––	.012GB	––	––	––
217–560–4100 Jared Lynn	*23*	$46.99	––	––	–$9.56	$2.04	––	$39.47	––	1	168.431MB	––	––	––
217–560–4825 High School Atlas	*24*	$46.99	––	––	$.44	$2.04	––	$49.47	117	86	38.718MB	––	––	––
217–607–9001 Patrick Bailey	*25*	$37.99	––	––	$.02	$.00	––	$38.01	––	––	.031GB	––	––	––
217–649–0018 Nick York	*26*	$37.99	––	––	$.02	$.00	––	$38.01	––	––	1.485GB	––	––	––
217–649–0462 Steve Curtis	*27*	$56.24	––	––	$.49	$2.15	––	$58.88	168	296	53.072MB	––	––	––
217–714–8909 Kids Club	*31*	$39.69	––	––	$1.53	$3.80	––	$45.02	14	––	.006GB	––	––	––
217–714–8941 New Line	*32*	$15.99	––	––	$1.53	$3.80	––	$21.32	––	––	––	––	––	––
217–800–2061 Zach Wood	*33*	$46.99	––	––	$.44	$2.04	––	$49.47	4	3	252.663MB	––	––	––
217–840–1652 Sangamon Kids Club	*34*	$.00	––	––	$.17	$1.54	––	$1.71	––	––	––	––	––	––

Overview of Lines, continued

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third–Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
217–899–4260 Jared Lynn	*35*	$46.99	$.25	––	$.44	$2.07	––	$49.75	302	1,171	4,840.790MB	––	––	––
217–974–1065 Marissa Hill	*36*	$35.99	––	––	$.02	$.00	––	$36.01	––	––	.102GB	––	––	––
217–974–1756 Jared Lynn	*37*	$46.99	––	––	–$9.56	$2.04	––	$39.47	586	427	814.265MB	––	––	––
Total Current Charges		**$1,183.27**	**$0.25**	**$.00**	**–$12.32**	**$27.80**	**$.00**	**$1,199.00**						

00003204 4161277.2 0-1

Summary for Dave Keist: 217–278–0175

Your Plan

Nationwide 400 SHR Email&Data
$46.99 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data EVDO Unlimited
Unlimited monthly megabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

Nationwide 400 SHR Email&Data	12/23 – 01/22	46.99
		$46.99

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	*minutes*	400 (shared)	43	--	--
Mobile to Mobile	*minutes*	unlimited	23	--	--
Total Voice					$.00

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

Surcharges

Fed Universal Service Charge	.28
Regulatory Charge	.16
	$.44

Taxes, Governmental Surcharges and Fees

IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.28
Mahomet MTT	.24
	$2.04

Total Current Charges for 217–278–0175 **$49.47**

Summary for Blast Program: 217–281–1255

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	12/23 – 01/22	37.99
		$37.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–281–1255 **$38.01**

Summary for Megan Hunter: 217–369–7960

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	12/23 – 01/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	.003	--	--
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–369–7960 **$38.01**

Summary for Nick York: 217–369–9599

Your Plan

Nationwide Email & Data 400
$74.99 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

Email & Data EVDO Unlimited
Unlimited monthly megabyte

Beginning on 04/14/15:
25% Access Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

UNL Text Messaging
Unlimited monthly M2M Text
Unlimited monthly Text Message

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

Monthly Charges

Nationwide Email & Data 400	12/23 – 01/22	74.99
25% Access Discount	12/23 – 01/22	–18.75
		$56.24

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Shared	*minutes*	400 (shared)	164	--	--
Mobile to Mobile	*minutes*	unlimited	204	--	--
Night/Weekend	*minutes*	unlimited	7	--	--
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text	*messages*	unlimited	153	--	--
Unlimited M2M Text	*messages*	unlimited	266	--	--
Picture & Video – Sent	*messages*	unlimited	27	--	--
Picture & Video – Rcv'd	*messages*	unlimited	17	--	--
Total Messaging					$.00

Data		**Allowance**	**Used**	**Billable**	**Cost**
Megabyte Usage	*megabytes*	unlimited	2590.227	--	--
Total Data					$.00

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

Surcharges

Fed Universal Service Charge	.33
Regulatory Charge	.16
	$.49

Taxes, Governmental Surcharges and Fees

IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.34
Mahomet MTT	.29
	$2.15

Total Current Charges for 217–369–9599	**$58.88**

Summary for Darin O'Connell: 217–372–4154

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	12/23 – 01/22	37.99
		$37.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–4154 **$38.01**

Summary for Dustin Day: 217–372–4327

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	12/23 – 01/22	37.99
		$37.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–4327 **$38.01**

Summary for Trent Nuxoll: 217–372–4413

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	12/23 – 01/22	37.99
		$37.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–4413 **$38.01**

Summary for Jared Lynn: 217–372–4450

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	12/23 – 01/22	37.99
		$37.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–4450 **$38.01**

Summary for Steve Curtis: 217–372–4516

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	12/23 – 01/22	37.99
		$37.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–4516 **$38.01**

Summary for Doug Fisher: 217–372–4587

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	12/23 – 01/22	37.99
		$37.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–4587 **$38.01**

Summary for Matt Hensley: 217–372–5275

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	12/23 – 01/22	37.99
		$37.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–5275 **$38.01**

Summary for Nathan Mills: 217–372–5477

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	12/23 – 01/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	5.442	--	--
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–5477 **$38.01**

Summary for Ryan Martin: 217–372–5589

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	12/23 – 01/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	7.445	--	--
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–5589 **$38.01**

Summary for Superintendent Ipad: 217–372–5651

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	12/23 – 01/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	.282	--	--
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–5651 **$38.01**

Summary for Nicole Rummel: 217–372–6858

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	12/23 – 01/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	.053	--	--
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–6858 **$38.01**

Summary for Jared Lynn: 217–493–0699

Your Plan

4G NW UNL Min&MSG+Email&Data
$65.00 monthly charge
Unlimited monthly minutes

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Web Unlimited
Unlimited monthly gigabyte

Beginning on 07/09/20:
21% Access Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

4G NW UNL Min&MSG+Email&Data	12/23 – 01/22	65.00
21% Access Discount	12/23 – 01/22	–13.65
		$51.35

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Calling Plan	*minutes*	unlimited	732	--	--
Mobile to Mobile	*minutes*	unlimited	952	--	--
Night/Weekend	*minutes*	unlimited	90	--	--
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text	*messages*	unlimited	261	--	--
Unlimited M2M Text	*messages*	unlimited	22	--	--
Picture & Video – Sent	*messages*	unlimited	42	--	--
Picture & Video – Rcv'd	*messages*	unlimited	61	--	--
Total Messaging					$.00

Data		**Allowance**	**Used**	**Billable**	**Cost**
Gigabyte Usage	*gigabytes*	unlimited	.114	--	--
Total Data					$.00

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

Surcharges	
Fed Universal Service Charge	.31
Regulatory Charge	.16
	$.47

Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.31
Mahomet MTT	.26
	$2.09

Total Current Charges for 217–493–0699	**$53.91**

Summary for Chad Benedict: 217–493–5716

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	12/23 – 01/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	104.025	--	--
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–493–5716 **$38.01**

Summary for Christine Northrup: 217–552–5965

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	12/23 – 01/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	.012	--	--
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–552–5965 **$38.01**

Summary for Jared Lynn: 217–560–4100

Your Plan

Nationwide 400 SHR Email&Data
$46.99 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data EVDO Unlimited
Unlimited monthly megabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

Nationwide 400 SHR Email&Data	12/23 – 01/22	46.99
		$46.99

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Mobile to Mobile	*minutes*	unlimited	12	--	--
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Picture & Video – Rcv'd	*messages*	unlimited	1	--	--
Total Messaging					$.00

Data		**Allowance**	**Used**	**Billable**	**Cost**
Megabyte Usage	*megabytes*	unlimited	168.431	--	--
Total Data					$.00

Total Usage and Purchase Charges	**$.00**
Surcharges	
Fed Universal Service Charge	.28
Regulatory Charge	.16
Other Charges and Credits	
Amortized Invoice Credit	–10.00
	–$9.56
Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.28
Mahomet MTT	.24
	$2.04
Total Current Charges for 217–560–4100	**$39.47**

Summary for High School Atlas: 217–560–4825

Your Plan

Nationwide 400 SHR Email&Data
$46.99 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data EVDO Unlimited
Unlimited monthly megabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

Nationwide 400 SHR Email&Data	12/23 – 01/22	46.99
		$46.99

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Shared	*minutes*	400 (shared)	117	––	––
Mobile to Mobile	*minutes*	unlimited	2	––	––
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text	*messages*	unlimited	78	––	––
Unlimited M2M Text	*messages*	unlimited	2	––	––
Picture & Video – Sent	*messages*	unlimited	3	––	––
Picture & Video – Rcv'd	*messages*	unlimited	3	––	––
Total Messaging					$.00

Data		**Allowance**	**Used**	**Billable**	**Cost**
Megabyte Usage	*megabytes*	unlimited	38.718	––	––
Total Data					$.00

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

Surcharges	
Fed Universal Service Charge	.28
Regulatory Charge	.16
	$.44

Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.28
Mahomet MTT	.24
	$2.04

Total Current Charges for 217–560–4825	**$49.47**

Summary for Patrick Bailey: 217–607–9001

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	12/23 – 01/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	.031	--	--
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–607–9001 **$38.01**

Summary for Nick York: 217–649–0018

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	12/23 – 01/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	1.485	--	--
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–649–0018 **$38.01**

Summary for Steve Curtis: 217–649–0462

Your Plan

Nationwide Email & Data 400
$74.99 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

M2M National Unlimited
Unlimited Mobile to Mobile

Email & Data EVDO Unlimited
Unlimited monthly megabyte

Beginning on 11/03/14:
25% Access Discount

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

UNL Text Messaging
Unlimited monthly M2M Text
Unlimited monthly Text Message

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

Monthly Charges

Nationwide Email & Data 400	12/23 – 01/22	74.99
25% Access Discount	12/23 – 01/22	–18.75
Detail Billing		.00
		$56.24

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Shared	*minutes*	400 (shared)	168	--	--
Mobile to Mobile	*minutes*	unlimited	293	--	--
Night/Weekend	*minutes*	unlimited	26	--	--
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text	*messages*	unlimited	106	--	--
Unlimited M2M Text	*messages*	unlimited	129	--	--
Picture & Video – Sent	*messages*	unlimited	19	--	--
Picture & Video – Rcv'd	*messages*	unlimited	42	--	--
Total Messaging					$.00

Data		**Allowance**	**Used**	**Billable**	**Cost**
Megabyte Usage	*megabytes*	unlimited	53.072	--	--
Total Data					$.00

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

Surcharges

Fed Universal Service Charge	.33
Regulatory Charge	.16
	$.49

Taxes, Governmental Surcharges and Fees

IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.34
Mahomet MTT	.29
	$2.15

Total Current Charges for 217–649–0462 **$58.88**

COLR700A 1154 5014 125 38 20211225 P6 25 OF 34
00003204 41612777.2 0-1

Detail for Steve Curtis: 217-649-0462

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
11/23	7:58A	217-255-0392	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
11/23	8:00A	217-383-7284	Peak	PlanAllow	Mahomet IL	Champaurbn IL	1	--	--	--
11/23	8:01A	217-402-4890	Peak	PlanAllow	Mahomet IL	Incoming CL	2	--	--	--
11/23	8:03A	888-659-4540	Peak	PlanAllow	Mahomet IL	Toll-Free CL	3	--	--	--
11/23	8:06A	217-369-8859	Peak	M2MAllow	Mahomet IL	Champaurbn IL	2	--	--	--
11/23	8:08A	217-202-0764	Peak	M2MAllow	Mahomet IL	Champaurbn IL	3	--	--	--
11/23	8:20A	309-846-2139	Peak	M2MAllow	Mahomet IL	Incoming CL	3	--	--	--
11/23	9:06A	800-755-5000	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
11/23	9:07A	309-846-2139	Peak	M2MAllow	Mahomet IL	Bloomingtn IL	4	--	--	--
11/23	12:39P	217-649-1683	Peak	M2MAllow	Mahomet IL	Incoming CL	1	--	--	--
11/24	10:05A	217-781-0000	Peak	PlanAllow	Mahomet IL	Incoming CL	2	--	--	--
11/24	10:09A	217-781-0000	Peak	PlanAllow	Mahomet IL	Gibsoncity IL	4	--	--	--
11/24	11:06A	773-725-0222	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
11/24	6:10P	773-725-0222	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
11/26	10:17A	217-840-0364	Peak	M2MAllow	Mahomet IL	Incoming CL	1	--	--	--
11/26	2:28P	773-725-0222	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
11/27	1:30P	773-725-0222	Off-Peak	N&W	Champaign IL	Incoming CL	2	--	--	--
11/27	4:12P	773-725-0222	Off-Peak	N&W	Mahomet IL	Incoming CL	1	--	--	--
11/27	4:29P	773-725-0222	Off-Peak	N&W	Mahomet IL	Incoming CL	1	--	--	--
11/28	8:55A	217-377-4451	Off-Peak	M2MAllow	Bondville IL	Champaurbn IL	1	--	--	--
11/29	7:08A	217-255-0392	Peak	PlanAllow	Mahomet IL	Incoming CL	3	--	--	--
11/29	11:03A	217-304-1817	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--
11/29	1:43P	773-725-0222	Peak	PlanAllow	Mahomet IL	Incoming CL	2	--	--	--
11/29	1:50P	217-778-2882	Peak	PlanAllow	Mahomet IL	Incoming CL	2	--	--	--
11/29	2:09P	217-255-0392	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
11/29	2:22P	217-255-0392	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
11/29	2:23P	217-255-0392	Peak	PlanAllow	Mahomet IL	Champaurbn IL	1	--	--	--
11/30	9:41A	217-369-7029	Peak	M2MAllow	Mahomet IL	Champaurbn IL	2	--	--	--
11/30	10:29A	217-278-0175	Peak	M2MAllow	Mahomet IL	Incoming CL	4	--	--	--
11/30	10:53A	217-778-1628	Peak	PlanAllow	Mahomet IL	Incoming CL	25	--	--	--
11/30	11:43A	217-369-8859	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--
11/30	1:45P	773-725-0222	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
12/01	7:58A	217-255-0392	Peak	PlanAllow	Mahomet IL	Incoming CL	13	--	--	--
12/01	8:16A	217-369-7029	Peak	M2MAllow	Mahomet IL	Incoming CL	9	--	--	--
12/01	12:11P	217-649-1683	Peak	M2MAllow	Mahomet IL	Incoming CL	5	--	--	--
12/01	1:10P	217-840-5100	Peak	M2MAllow	Mahomet IL	Incoming CL	6	--	--	--
12/01	1:19P	217-521-9909	Peak	M2MAllow	Mahomet IL	Decatur IL	10	--	--	--
12/01	1:37P	217-521-9909	Peak	M2MAllow	Mahomet IL	Incoming CL	3	--	--	--
12/01	3:16P	217-552-0530	Peak	M2MAllow	Mahomet IL	Champaurbn IL	2	--	--	--
12/02	9:05A	217-778-0893	Peak	PlanAllow	Mahomet IL	Incoming CL	3	--	--	--
12/02	10:14A	217-521-9909	Peak	M2MAllow	Mahomet IL	Decatur IL	9	--	--	--
12/02	1:38P	773-725-0222	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
12/02	2:03P	773-725-0222	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
12/02	2:09P	217-369-7029	Peak	M2MAllow	Mahomet IL	Champaurbn IL	22	--	--	--
12/02	2:38P	217-369-7029	Peak	M2MAllow	Mahomet IL	Incoming CL	3	--	--	--
12/02	3:42P	773-725-0222	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--

Detail for Steve Curtis: 217–649–0462

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
12/03	8:09A	317–266–9291	Peak	M2MAllow	Mahomet IL	Incoming CL	9	--	--	--
12/03	12:46P	773–725–0222	Peak	PlanAllow	Champaign IL	Incoming CL	1	--	--	--
12/04	6:42P	773–725–0222	Off–Peak	N&W	Mahomet IL	Incoming CL	1	--	--	--
12/06	1:18P	217–304–1817	Peak	M2MAllow	Mahomet IL	Incoming CL	7	--	--	--
12/06	2:39P	217–778–2565	Peak	M2MAllow	Mahomet IL	Incoming CL	12	--	--	--
12/06	3:24P	773–725–0222	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
12/07	11:49A	217–202–5482	Peak	M2MAllow	Mahomet IL	Incoming CL	4	--	--	--
12/07	3:53P	217–586–6063	Peak	PlanAllow	Mahomet IL	Incoming CL	2	--	--	--
12/08	7:35A	217–521–9909	Peak	M2MAllow	Mahomet IL	Incoming CL	13	--	--	--
12/08	8:11A	217–304–0966	Peak	M2MAllow	Mahomet IL	Incoming CL	1	--	--	--
12/08	8:28A	217–418–8963	Peak	M2MAllow	Mahomet IL	Incoming CL	1	--	--	--
12/08	10:54A	773–777–0707	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
12/08	11:11A	773–725–0222	Peak	PlanAllow	White Heat IL	Incoming CL	1	--	--	--
12/08	2:15P	217–419–9050	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
12/09	9:26A	217–384–2000	Peak	PlanAllow	Mahomet IL	Champaurbn IL	2	--	--	--
12/09	1:37P	773–725–0222	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
12/09	1:41P	217–778–2565	Peak	M2MAllow	Mahomet IL	Incoming CL	9	--	--	--
12/09	2:18P	217–255–0392	Peak	PlanAllow	Mahomet IL	Incoming CL	6	--	--	--
12/09	2:35P	773–725–0222	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
12/09	2:54P	217–352–0591	Peak	PlanAllow	Mahomet IL	Incoming CL	2	--	--	--
12/09	3:32P	773–725–0222	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
12/09	6:17P	217–369–9599	Peak	M2MAllow	Mahomet IL	Incoming CL	4	--	--	--
12/09	7:22P	773–725–0222	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
12/10	7:50A	217–649–1683	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--
12/10	8:36A	217–778–1628	Peak	PlanAllow	Mahomet IL	Incoming CL	6	--	--	--
12/10	8:52A	309–201–2514	Peak	M2MAllow	Mahomet IL	Incoming CL	1	--	--	--
12/10	9:31A	217–255–0392	Peak	PlanAllow	Mahomet IL	Incoming CL	2	--	--	--
12/10	12:27P	309–201–2514	Peak	M2MAllow	Mahomet IL	Incoming CL	3	--	--	--
12/10	2:10P	217–899–4260	Peak	M2MAllow	Mahomet IL	Incoming CL	42	--	--	--
12/10	3:47P	612–581–0768	Peak	M2MAllow	Mahomet IL	Minneapols MN	5	--	--	--
12/13	8:31A	217–255–0392	Peak	PlanAllow	Mahomet IL	Incoming CL	5	--	--	--
12/13	9:25A	773–725–0222	Peak	PlanAllow	Mahomet IL	Incoming CL	2	--	--	--
12/14	7:02A	217–369–7029	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--
12/14	11:30A	217–521–9909	Peak	M2MAllow	Mahomet IL	Decatur IL	5	--	--	--
12/14	12:38P	773–725–0222	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
12/14	2:15P	217–369–7029	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--
12/15	9:03A	217–841–9658	Peak	M2MAllow	Mahomet IL	Incoming CL	3	--	--	--
12/15	10:50A	217–827–5630	Peak	PlanAllow	Mahomet IL	Taylorvl IL	3	--	--	--
12/15	11:34A	217–649–3745	Peak	M2MAllow	Mahomet IL	Incoming CL	1	--	--	--
12/15	3:12P	256–592–2099	Peak	M2MAllow	Mahomet IL	Incoming CL	1	--	--	--
12/15	3:13P	256–592–2099	Peak	M2MAllow	Mahomet IL	Incoming CL	1	--	--	--
12/16	8:47A	217–550–3757	Peak	PlanAllow	Mahomet IL	Incoming CL	2	--	--	--
12/16	10:45A	217–550–3757	Peak	PlanAllow	Urbana IL	Champaurbn IL	4	--	--	--
12/16	10:49A	217–369–8859	Peak	M2MAllow	Urbana IL	Champaurbn IL	2	--	--	--
12/16	10:51A	217–550–3757	Peak	PlanAllow	Urbana IL	Champaurbn IL	3	--	--	--
12/16	10:55A	773–725–0222	Peak	PlanAllow	Urbana IL	Incoming CL	1	--	--	--

Detail for Steve Curtis: 217–649–0462

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
12/16	1:05P	773–725–0222	Peak	PlanAllow	Champaign IL	Incoming CL	1	--	--	--
12/16	1:09P	217–778–2565	Peak	M2MAllow	Champaign IL	Incoming CL	9	--	--	--
12/16	1:22P	217–390–5883	Peak	M2MAllow	Champaign IL	Champaurbn IL	1	--	--	--
12/16	1:30P	217–246–5099	Peak	M2MAllow	Champaign IL	Mattoon IL	3	--	--	--
12/16	1:38P	217–246–5099	Peak	M2MAllow	Mahomet IL	Incoming CL	7	--	--	--
12/16	1:45P	217–778–2565	Peak	M2MAllow	Mahomet IL	Champaurbn IL	7	--	--	--
12/16	3:06P	773–725–0222	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
12/16	3:25P	773–725–0222	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
12/16	3:41P	773–725–0222	Peak	PlanAllow	Champaign IL	Incoming CL	3	--	--	--
12/17	10:53A	773–777–0707	Peak	PlanAllow	Mahomet IL	Incoming CL	2	--	--	--
12/17	12:58P	217–899–4260	Peak	M2MAllow	Mahomet IL	Incoming CL	9	--	--	--
12/19	11:33A	217–255–0392	Off–Peak	N&W	Mahomet IL	Incoming CL	21	--	--	--
12/20	7:01A	217–649–1683	Peak	M2MAllow	Mahomet IL	Incoming CL	3	--	--	--
12/20	7:47A	217–202–8086	Peak	PlanAllow	Mahomet IL	Incoming CL	3	--	--	--
12/20	1:12P	217–202–5056	Peak	M2MAllow	Mahomet IL	Champaurbn IL	1	--	--	--
12/20	1:27P	217–369–7029	Peak	M2MAllow	Mahomet IL	Incoming CL	1	--	--	--
12/20	2:18P	217–304–1817	Peak	M2MAllow	Mahomet IL	Incoming CL	4	--	--	--
12/20	3:11P	217–202–8086	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
12/21	7:57A	217–255–0392	Peak	PlanAllow	Mahomet IL	Champaurbn IL	2	--	--	--
12/21	11:38A	217–202–8086	Peak	PlanAllow	Mahomet IL	Incoming CL	2	--	--	--
12/21	1:45P	217–278–0175	Peak	M2MAllow	Mahomet IL	Champaurbn IL	7	--	--	--
12/21	1:52P	217–778–1628	Peak	PlanAllow	Mahomet IL	Champaurbn IL	20	--	--	--
12/21	2:18P	773–725–0222	Peak	PlanAllow	Champaign IL	Incoming CL	1	--	--	--
12/21	4:03P	217–369–7029	Peak	M2MAllow	Mahomet IL	Champaurbn IL	2	--	--	--
12/21	4:12P	217–369–7029	Peak	M2MAllow	Mahomet IL	Incoming CL	4	--	--	--
12/22	7:00A	217–649–7318	Peak	PlanAllow	Mahomet IL	Incoming CL	7	--	--	--
12/22	7:19A	217–649–1683	Peak	M2MAllow	Mahomet IL	Champaurbn IL	4	--	--	--
12/22	9:30A	217–827–5630	Peak	PlanAllow	Champaign IL	Incoming CL	2	--	--	--
12/22	9:32A	217–649–3745	Peak	M2MAllow	Champaign IL	Champaurbn IL	2	--	--	--
12/22	9:51A	217–649–1683	Peak	M2MAllow	Champaign IL	Incoming CL	1	--	--	--
12/22	9:52A	217–649–1683	Peak	M2MAllow	Champaign IL	Champaurbn IL	1	--	--	--
12/22	9:53A	217–649–1683	Peak	M2MAllow	Champaign IL	Champaurbn IL	1	--	--	--
12/22	10:07A	217–649–1683	Peak	M2MAllow	Champaign IL	Champaurbn IL	2	--	--	--

Summary for Kids Club: 217–714–8909

Your Plan

Nationwide Business Share
$15.99 monthly charge
$.25 per minute

Data Package/2GB
$30.00 monthly charge
2 monthly gigabyte allowance
$10.00 per GB after allowance

Beginning on 09/08/21:
21% – Feature Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

Monthly Charges

Nationwide Business Share Add'l Line	12/23 – 01/22	15.99
Data Package/2GB	12/23 – 01/22	30.00
21% – Feature Discount	12/23 – 01/22	–6.30
		$39.69

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	*minutes*	––	14	––	––
Mobile to Mobile	*minutes*	unlimited	14	––	––
Total Voice					$.00

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	2.000	.006	––	––
Total Data					$.00

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

Surcharges

Fed Universal Service Charge	1.37
Regulatory Charge	.16
	$1.53

Taxes, Governmental Surcharges and Fees

IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	1.23
Mahomet MTT	1.05
	$3.80

Total Current Charges for 217–714–8909 **$45.02**

Summary for New Line: 217–714–8941

Your Plan

Nationwide Business Share
$15.99 monthly charge
$.25 per minute

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

Monthly Charges

Nationwide Business Share Add'l Line	12/23 – 01/22	15.99
		$15.99

Surcharges	
Fed Universal Service Charge	1.37
Regulatory Charge	.16
	$1.53

Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	1.23
Mahomet MTT	1.05
	$3.80

Total Current Charges for 217–714–8941 **$21.32**

Summary for Zach Wood: 217–800–2061

Your Plan

Nationwide 400 SHR Email&Data
$46.99 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data EVDO Unlimited
Unlimited monthly megabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

Nationwide 400 SHR Email&Data	12/23 – 01/22	46.99
		$46.99

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Shared	*minutes*	400 (shared)	4	--	--
Mobile to Mobile	*minutes*	unlimited	6	--	--
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text	*messages*	unlimited	3	--	--
Total Messaging					$.00

Data		**Allowance**	**Used**	**Billable**	**Cost**
Megabyte Usage	*megabytes*	unlimited	252.663	--	--
Total Data					$.00

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

Surcharges

Fed Universal Service Charge	.28
Regulatory Charge	.16
	$.44

Taxes, Governmental Surcharges and Fees

IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.28
Mahomet MTT	.24
	$2.04

Total Current Charges for 217–800–2061 **$49.47**

Summary for Sangamon Kids Club: 217–840–1652

Your Plan

State of IL Plan
$.06 per minute

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

Monthly Charges

Detail Billing	.00
	$.00
Surcharges	
Fed Universal Service Charge	.01
Regulatory Charge	.16
	$.17
Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.01
Mahomet MTT	.01
	$1.54
Total Current Charges for 217–840–1652	**$1.71**

Summary for Jared Lynn: 217–899–4260

Your Plan

Nationwide 400 SHR Email&Data
$46.99 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data EVDO Unlimited
Unlimited monthly megabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

Nationwide 400 SHR Email&Data	12/23 – 01/22	46.99
		$46.99

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Shared	*minutes*	400 (shared)	302	--	--
Mobile to Mobile	*minutes*	unlimited	181	--	--
Night/Weekend	*minutes*	unlimited	57	--	--
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text	*messages*	unlimited	61	--	--
Unlimited M2M Text	*messages*	unlimited	29	--	--
Picture & Video – Sent	*messages*	unlimited	129	--	--
Picture & Video – Rcv'd	*messages*	unlimited	951	--	--
Total Messaging					$.00

Data		**Allowance**	**Used**	**Billable**	**Cost**
Megabyte Usage	*megabytes*	unlimited	4840.790	--	--
Total Data					$.00

International		**Allowance**	**Used**	**Billable**	**Cost**
Usage While In the US (Pay–as–You–Go)					
International Messages – Sent	*messages*		1	1	$.25
Total International					$.25

Total Usage and Purchase Charges	**$.25**

Surcharges	
Fed Universal Service Charge	.28
Regulatory Charge	.16
	$.44

Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.30
Mahomet MTT	.25
	$2.07

Total Current Charges for 217–899–4260	**$49.75**

Summary for Marissa Hill: 217–974–1065

Your Plan

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband	12/23 – 01/22	35.99
		$35.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	.102	––	––
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–974–1065 **$36.01**

Summary for Jared Lynn: 217–974–1756

Your Plan

Nationwide 400 SHR Email&Data
$46.99 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data EVDO Unlimited
Unlimited monthly megabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

Nationwide 400 SHR Email&Data	12/23 – 01/22	46.99
		$46.99

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Shared	*minutes*	400 (shared)	586	––	––
Mobile to Mobile	*minutes*	unlimited	182	––	––
Night/Weekend	*minutes*	unlimited	6	––	––
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text	*messages*	unlimited	330	––	––
Unlimited M2M Text	*messages*	unlimited	36	––	––
Picture & Video – Sent	*messages*	unlimited	28	––	––
Picture & Video – Rcv'd	*messages*	unlimited	33	––	––
Total Messaging					$.00

Data		**Allowance**	**Used**	**Billable**	**Cost**
Megabyte Usage	*megabytes*	unlimited	814.265	––	––
Total Data					$.00

Total Usage and Purchase Charges	**$.00**
Surcharges	
Fed Universal Service Charge	.28
Regulatory Charge	.16
Other Charges and Credits	
Amortized Invoice Credit	–10.00
	–$9.56
Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.28
Mahomet MTT	.24
	$2.04
Total Current Charges for 217–974–1756	**$39.47**

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PO BOX 489
NEWARK, NJ 07101–0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	742430201–00001	01/24/22
Change your address at http://sso.verizonenterprise.com	Invoice Number	9896337757

KEYLINE

MAHOMET SEYMORE COMMUNITY UNIT
101 N DIVISION ST
MAHOMET, IL 61853

108000 1150 3100 13—

Quick Bill Summary

Dec 02 – Jan 01

Previous Balance *(see back for details)*	$647.06
Payments – Thank You	–$647.06
Balance Forward	**$.00**
Account Charges and Credits	$.00
Monthly Charges	$352.74
Usage and Purchase Charges	
Messaging	$.36
Data	$.00
Surcharges and Other Charges & Credits	$.48
Taxes, Governmental Surcharges & Fees	$.05
Total Current Charges	**$353.63**

Total Charges Due by January 24, 2022 **$353.63**

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

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MAHOMET SEYMORE COMMUNITY UNIT
101 N DIVISION ST
MAHOMET, IL 61853

Bill Date	January 01, 2022
Account Number	742430201–00001
Invoice Number	9896337757

Total Amount Due by January 24, 2022

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

$353.63

$ 3 5 3 . 6 3

PO BOX 16810
NEWARK, NJ 07101–6810

98963377570107424302010000100000035363000000353630

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

Payments

Payments, continued

Previous Balance	**$647.06**
Payments – Thank You	
Payment Received 12/22/21	–409.03
Payment Received 12/22/21	–238.03
Total Payments	**–$647.06**
Balance Forward	**$.00**

Account Charges and Credits

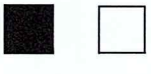
Broadband Hotspot Management	
Added 20 Licenses @ $1.49 on 12/29/21	$.00
(includes 100% discount)	
Subtotal	**$.00**
Total Account Charges and Credits	**$.00**

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 15069 Albany, NY 12212

Automatic Payment Enrollment for Account: 742430201-00001 MAHOMET SEYMORE COMMUNITY UNIT

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.**



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Account Summary

	Account Charges and Credits	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third–Party Charges (includes Tax)	Total Charges
Account Charges (pg.2)	**$.00**	**--**	**--**	**--**	**--**	**$.00**	**$.00**	**$.00**
Total Current Charges of Machine to Machine Activity	**$.00**	**$352.74**	**$.36**	**--**	**$.48**	**$.05**	**--**	**$353.63**
Total Current Charges	**$.00**	**$352.74**	**$0.36**	**$.00**	**$.48**	**$.05**	**$.00**	**$353.63**

Overview of Machine to Machine Activity

Charges	Number of Lines*	Monthly Charges	Usage and Purchase Charges**	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third–Party Charges (includes Tax)	Total Charges	Summary of Usage: Allowance	Usage	Billable**
◆ **MACH TO MACH UNL *****	**21**	**$315.00**	**--**	**--**	**$.42**	**$.05**	**--**	**$.00**	--	--	--
$15.00 monthly charge $0.25 per minute											
MBB UNLIMITED	**21 of 21**	$.00	--						Unlimited	4.423TB	--
Current Usage											
Messaging : TEXT – RCV'D	**2 of 21**		$.36						--	18	18
Total Charges for Lines on this Price Plan		**$315.00**	**$.36**	**--**	**$.42**	**$.05**	**--**	**$315.83**			
◆ **MACH TO MACH UNL**	**1**	**$15.00**	**--**	**--**	**$.02**	**$.00**	**--**	**$.00**	--	--	--
$15.00 monthly charge $0.25 per minute											
MBB UNLIMITED	**1 of 1**	$.00	--						Unlimited	.074TB	--
Total Charges for Lines on this Price Plan		**$15.00**	**--**	**--**	**$.02**	**$.00**	**--**	**$15.02**			
Prorate Charges+											
◆ **MACH TO MACH UNL**	**1**	**$22.74**	**--**	**--**	**$.04**	**$.00**	**--**	**$.00**	--	--	--
$15.00 monthly charge $0.25 per minute											
MBB UNLIMITED	**1 of 1**	$.00	--						Unlimited	.098TB	--
Total Charges for Lines on this Price Plan		**$22.74**	**--**	**--**	**$.04**	**$.00**	**--**	**$22.78**			
Subtotal	**23**	**$352.74**	**$.36**	**--**	**$.48**	**$.05**	**--**	**$353.63**	(1TB=1024GB, 1GB=1024MB, 1MB=1024KB, 1KB=1024 bytes)		

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Overview of Machine to Machine Activity, Continued

Charges	Number of Lines*	Monthly Charges	Usage and Purchase Charges**	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third–Party Charges (includes Tax)	Total Charges	Summary of Usage: Allowance	Summary of Usage: Usage	Summary of Usage: Billable**
Total Current Charges of Machine to Machine Activity		**$352.74**	**$.36**	**--**	**$.48**	**$.05**	**--**	**$353.63**			

* Number of lines reflect all lines active at the end of each bill cycle, with activity for the applicable row.

** Please see Overage Details Page for specific line charge information.

*** There are lines on this plan that had prorated monthly charges, not included here. Please see Prorated Charges for the summary of such lines under this.

+ This section includes lines that were activated, deactivated or incurred a price plan change during the current bill cycle.

Overage Details

Current Usage

Messaging

Usage Details		Allowance	Used	Billable	Cost
Text – Rcv'd	217–560–4835 Jared Lynn	––	12	12	$0.24
Text – Rcv'd	217–621–4720 Jared Lynn	––	6	6	$0.12

Have more questions about your charges? Get details for all your Usage Charges at vzw.com/mybusinessaccount.

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PO BOX 489
NEWARK, NJ 07101–0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	742430201–00001	Past Due
Change your address at http://sso.verizonenterprise.com	Invoice Number	9898578670

KEYLINE

MAHOMET SEYMORE COMMUNITY UNIT
101 N DIVISION ST
MAHOMET, IL 61853

Quick Bill Summary

Jan 02 – Feb 01

Previous Balance *(see back for details)*	$353.63
No Payment Received	$.00
Balance Forward Due Immediately	**$353.63**
Account Charges and Credits	$.00
Monthly Charges	$423.86
Usage and Purchase Charges	
Messaging	$.04
Data	$.00
Surcharges and Other Charges & Credits	$.62
Taxes, Governmental Surcharges & Fees	$.00
Total Current Charges Due by February 21, 2022	**$424.52**

106000 1150
3100 13

Total Amount Due **$778.15**

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

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MAHOMET SEYMORE COMMUNITY UNIT
101 N DIVISION ST
MAHOMET, IL 61853

Bill Date February 01, 2022
Account Number 742430201–00001
Invoice Number 9898578670

Total Amount Due

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

$778.15

$☐☐☐.☐☐

PO BOX 16810
NEWARK, NJ 07101–6810

98985786700107424302010000100000042452000000778150

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

Payments

Payments, continued

Previous Balance	**$353.63**
No Payment Received	
Total Payments	**$.00**
Balance Forward Due Immediately	**$353.63**

Account Charges and Credits

Broadband Hotspot Management	
Added 10 Licenses @ $1.49 from 01/24/22 – 01/28/22	$.00
(includes 100% discount)	
Broadband Hotspot Management	
Added 30 Licenses @ $1.49 on 01/29/22	$.00
(includes 100% discount)	
Subtotal	**$.00**
Total Account Charges and Credits	**$.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 15069 Albany, NY 12212

Automatic Payment Enrollment for Account: 742430201-00001 MAHOMET SEYMORE COMMUNITY UNIT

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.**

☐ _____

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Account Summary

	Account Charges and Credits	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (Includes Tax)	Total Charges
Account Charges (pg.2)	$.00	—	—	—	—	$.00	$.00	$.00
Total Current Charges of Machine to Machine Activity	$.00	$423.88	$.04	—	$.62	$.00	—	$424.52
Total Current Charges	$.00	$423.88	$0.04	$.00	$.62	$.00	$.00	$424.52

Overview of Machine to Machine Activity

Charges	Number of Lines*	Monthly Charges	Usage and Purchase Charges**	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (Includes Tax)	Total Charges	Summary of Usage: Allowance	Usage	Billable**
◆ MACH TO MACH UNL ***	22	$330.00	—	—	$.44	$.00	—	$.00	—	—	—
$15.00 monthly charge $0.25 per minute											
MBB UNLIMITED	22 of 22	$.00	—						Unlimited	4.361TB	—
Current Usage											
Messaging : TEXT – RCV'D	2 of 22		$.04						—	2	2
Total Charges for Lines on this Price Plan		$330.00	$.04	—	$.44	$.00	—	$330.48			
◆ MACH TO MACH UNL	1	$15.00	—	—	$.02	$.00	—	$.00	—	—	—
$15.00 monthly charge $0.25 per minute											
MBB UNLIMITED	1 of 1	$.00	—						Unlimited	.486TB	—
Total Charges for Lines on this Price Plan		$15.00	—	—	$.02	$.00	—	$15.02			
Prorate Charges+											
◆ MACH TO MACH UNL	4	$78.88	—	—	$.18	$.00	—	$.00	—	—	—
$15.00 monthly charge $0.25 per minute											
MBB UNLIMITED	4 of 4	$.00	—						Unlimited	.018TB	—
Total Charges for Lines on this Price Plan		$78.88	—	—	$.16	$.00	—	$79.02			
Subtotal	27	$423.88	$.04	—	$.62	$.00	—	$424.52	(1TB=1024GB, 1GB=1024MB, 1MB=1024KB, 1KB=1024 bytes)		

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Overview of Machine to Machine Activity, Continued

Charges	Number of Lines*	Monthly Charges	Usage and Purchase Charges**	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (Includes Tax)	Total Charges	Summary of Usage: Allowance	Summary of Usage: Usage	Summary of Usage: Billable**
Total Current Charges of Machine to Machine Activity		$423.88	$.04	---	$.62	$.00	---	$424.52			

* Number of lines reflect all lines active at the end of each bill cycle, with activity for the applicable row.

** Please see Overage Details Page for specific line charge information.

*** There are lines on this plan that had prorated monthly charges, not included here. Please see Prorated Charges for the summary of such lines under this.

+ This section includes lines that were activated, deactivated or incurred a price plan change during the current bill cycle.

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Overage Details

Current Usage

Messaging

Usage Details		Allowance	Used	Billable	Cost
Text – Rcv'd	217–480–8024 Jared Lynn	—	1	1	$0.02
Text – Rcv'd	217–560–4835 Jared Lynn	—	1	1	$0.02

Have more questions about your charges? Get details for all your Usage Charges at vzw.com/mybusinessaccount.

2021-2022 Verizon Wireless

Account #	Phone #	12/20/2021	1/18/2022	2/22/2022	3/21/2022	4/19/2022
(Dir of Transportation's phone)	369-9599	$ 58.88	$ 58.88	$ 58.84		
(Transportation's iPad)	649-0018	$ 38.01	$ 38.01	$ 38.01		
405000 2550 3420 00 000000		$ 96.89	$ 96.89	$ 96.85	$ -	$ -
(Business Director's iPad)	372-4413	$ 38.01	$ 38.01	$ 38.01		
(Dir of Curriculum's iPad)	372-6858	$ 38.01	$ 38.01	$ 38.01		
(Supt iPad)	372-5651	$ 38.01	$ 38.01	$ 38.01		
105000 2320 3420 00 000000		$ 114.03	$ 114.03	$ 114.03	$ -	$ -
(LT Princ iPad)	369-7960	$ 38.01	$ 38.01	$ 38.01		
(LT Asst Princ iPad)	372-4154	$ 38.01	$ 38.01	$ 38.01		
(MPE Asst Princ iPad)	372-4327	$ 38.01	$ 38.01	$ 38.01		
(JH Asst Princ iPad)	372-4587	$ 38.01	$ 38.01	$ 38.01		
(HS Asst Princ iPad)	607-9001	$ 38.01	$ 38.01	$ 38.01		
(HS AD iPad)	372-5275	$ 38.01	$ 38.01	$ 38.01		
(JH Princ iPad)	372-5477	$ 38.01	$ 38.01	$ 38.01		
(MPE Princ iPad)	372-5589	$ 38.01	$ 38.01	$ 38.01		
(HS Princ iPad)	493-5716	$ 38.01	$ 38.01	$ 38.01		
(Marissa Hill iPad)	974-1065	$ 36.01	$ 36.01	$ 36.01		
105000 2410 3420 00 000000		$ 378.10	$ 378.10	$ 378.10	$ -	$ -
(Atlas phone)	560-4825	$ 49.47	$ 49.47	$ 49.43		
(Nurse's phone)	493-0699	$ 53.91	$ 53.91	$ 53.87		
(Sp Ed iPad)	552-5965	$ 38.01	$ 38.01	$ 38.01		
(Family Engagement Liason ph)	974-1756	$ 39.47	$ 39.47	$ 39.43		
105000 1220 3420 10 000000		$ 180.86	$ 180.86	$ 180.74	$ -	$ -
(Tech iPad-Jared)	372-4450	$ 38.01	$ 38.01	$ 38.01		
(Zach phone)	800-2061	$ 49.47	$ 49.47	$ 49.43		
Jared phone	899-4260	$ 49.47	$ 49.75	$ 49.43		
(Michael phone)	560-4100	$ 39.47	$ 39.47	$ 39.43		
105000 1150 3230 06 000000		$ 176.42	$ 176.70	$ 176.30	$ -	$ -
(Maint iPad)	372-4516	$ 38.01	$ 38.01	$ 38.01		
(Dir of Maint phone)	649-0462	$ 58.88	$ 58.88	$ 58.84		
(Ground's phone)	278-0175	$ 49.47	$ 49.47	$ 49.43		
205000 2540 3400 00 000000		$ 146.36	$ 146.36	$ 146.28	$ -	$ -
(Kids Club - Sang)	840-1652	$ 1.71	$ 1.71	$ 1.71		
(Kids Club-LT)	714-8909	$ 45.02	$ 45.02	$ 44.82		
(Kids Club-MPE)	714-8941	$ 21.32	$ 21.32	$ 21.12		
105000 1110 4100 01 000000		$ 68.05	$ 68.05	$ 67.65	$ -	$ -
105000 1110 3100 12 000000	281-1255	$ 38.01	$ 38.01	$ 38.01		
105000 1150 3100 13 000000	hotspots	$ -				
Monthly Totals		**$ 1,198.72**	**$ 1,199.00**	**$ 1,197.96**	**$ -**	**$ -**

2021-2022 Verizon Wireless

Account #	Phone #	7/19/2021	8/16/2021	9/20/2021	10/18/2021	11/15/2021
(Dir of Transportation's phone)	369-9599	$ 59.02	$ 59.00	$ 59.00	$ 58.93	$ 58.88
(Transportation's iPad)	649-0018	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
405000 2550 3420 00 000000		$ 97.03	$ 97.01	$ 97.01	$ 96.94	$ 96.89
(Business Director's iPad)	372-4413	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
(Dir of Curriculum's iPad)	372-6858	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
(Supt iPad)	372-5651	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
105000 2320 3420 00 000000		$ 114.03	$ 114.03	$ 114.03	$ 114.03	$ 114.03
(LT Princ iPad)	369-7960	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
(LT Asst Princ iPad)	372-4154	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
(MPE Asst Princ iPad)	372-4327	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
(JH Asst Princ iPad)	372-4587	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
(HS Asst Princ iPad)	607-9001	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
(HS AD iPad)	372-5275	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
(JH Princ iPad)	372-5477	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
(MPE Princ iPad)	372-5589	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
(HS Princ iPad)	493-5716	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
(Marissa Hill iPad)	974-1065	$ 36.01	$ 36.01	$ 36.01	$ 36.01	$ 36.01
105000 2410 3420 00 000000		$ 378.10	$ 378.10	$ 378.10	$ 378.10	$ 378.10
(Atlas phone)	560-4825	$ (27.76)	$ -	$ -	$ 96.02	$ 49.47
(Nurse's phone)	493-0699	$ 47.29	$ 54.02	$ 54.02	$ 53.96	$ 53.92
(Sp Ed iPad)	552-5965	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
(Family Engagement Liason ph)	974-1756	$ -	$ -	$ 39.58	$ 39.53	$ 39.47
105000 1220 3420 10 000000		$ 57.54	$ 92.03	$ 131.61	$ 227.52	$ 180.87
(Tech iPad-Jared)	372-4450	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
(Zach phone)	800-2061	$ 49.60	$ 49.58	$ 49.58	$ 49.53	$ 49.47
Jared phone	899-4260	$ 49.60	$ 50.14	$ 49.58	$ 49.53	$ 49.47
(Michael phone)	560-4100	$ -	$ -	$ -	$ 64.37	$ 39.47
105000 1150 3230 06 000000		$ 137.21	$ 137.73	$ 137.17	$ 201.44	$ 176.42
(Maint iPad)	372-4516	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
(Dir of Maint phone)	649-0462	$ 59.02	$ 59.00	$ 59.00	$ 58.93	$ 58.88
(Ground's phone)	278-0175	$ 49.60	$ 49.58	$ 49.58	$ 49.53	$ 49.47
205000 2540 3400 00 000000		$ 146.63	$ 146.59	$ 146.59	$ 146.47	$ 146.36
(Kids Club - Sang)	840-1652	$ 1.78	$ 1.78	$ 1.78	$ 1.72	$ 1.71
(Kids Club-LT)	714-8909	$ 21.65	$ 21.59	$ 21.59	$ 57.69	$ 45.02
(Kids Club-MPE)	714-8941	$ 21.65	$ 21.59	$ 21.59	$ 21.53	$ 21.32
105000 1110 4100 01 000000		$ 45.08	$ 44.96	$ 44.96	$ 80.94	$ 68.05
105000 1110 3100 12 000000	281-1255	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
105000 1150 3100 13 000000	hotspots	$ (2,296.13)	$ 36.01	$ (22.06)	$ -	$ -
Monthly Totals		**$ (1,282.50)**	**$ 1,084.47**	**$ 1,065.42**	**$ 1,283.45**	**$ 1,198.73**

2021-2022 Verizon Wireless

Account #	Phone #	5/16/2022	6/20/2022	YEARLY TOTALS
(Dir of Transportation's phone)	369-9599			
(Transportation's iPad)	649-0018			
405000 2550 3420 00 000000		$ -	$ -	$ 775.51
(Business Director's iPad)	372-4413			
(Dir of Curriculum's iPad)	372-6858			
(Supt iPad)	372-5651			
105000 2320 3420 00 000000		$ -	$ -	$ 912.24
(LT Princ iPad)	369-7960			
(LT Asst Princ iPad)	372-4154			
(MPE Asst Princ iPad)	372-4327			
(JH Asst Princ iPad)	372-4587			
(HS Asst Princ iPad)	607-9001			
(HS AD iPad)	372-5275			
(JH Princ iPad)	372-5477			
(MPE Princ iPad)	372-5589			
(HS Princ iPad)	493-5716			
(Marissa Hill iPad)	974-1065			
105000 2410 3420 00 000000		$ -	$ -	$ 3,024.80
(Atlas phone)	560-4825			
(Nurse's phone)	493-0699			
(Sp Ed iPad)	552-5965			
(Family Engagement Liason ph)	974-1756			
105000 1220 3420 10 000000		$ -	$ -	$ 1,232.03
(Tech iPad-Jared)	372-4450			
(Zach phone)	800-2061			
Jared phone	899-4260			
(Michael phone)	560-4100			
105000 1150 3230 06 000000		$ -	$ -	$ 1,319.39
(Maint iPad)	372-4516			
(Dir of Maint phone)	649-0462			
(Ground's phone)	278-0175			
205000 2540 3400 00 000000		$ -	$ -	$ 1,171.64
(Kids Club - Sang)	840-1652			
(Kids Club-LT)	714-8909			
(Kids Club-MPE)	714-8941			
105000 1110 4100 01 000000		$ -	$ -	$ 487.74
105000 1110 3100 12 000000	281-1255			$ 304.08
105000 1150 3100 13 000000	hotspots			$ (2,282.18)
				$ 6,945.25
Monthly Totals		**$ -**	**$ -**	**$ 6,945.25**

verizon

PO BOX 489
NEWARK, NJ 07101–0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	880313380–00001	02/14/22
Change your address at http://sso.verizonenterprise.com	Invoice Number	9897940153

00001686/6160/ 2.091/MB/41903951.1

MAHOMET SEYMOUR CUSD 3
1301 S BULLDOG DR
PO BOX 229
MAHOMET, IL 61853–4204

00001686
MSP 37

Quick Bill Summary

Dec 23 – Jan 22

Previous Balance *(see back for details)*	$1,199.00
Payment – Thank You	–$1,199.00
Balance Forward	**$.00**
Monthly Charges	$1,183.27
Usage and Purchase Charges	
Voice	$.00
Messaging	$.00
Data	$.00
Surcharges and Other Charges & Credits	–$13.02
Taxes, Governmental Surcharges & Fees	$27.71
Total Current Charges	**$1,197.96**

Total Charges Due by February 14, 2022 **$1,197.96**

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

verizon

MAHOMET SEYMOUR CUSD 3
1301 S BULLDOG DR
PO BOX 229
MAHOMET, IL 61853–4204

Bill Date January 22, 2022
Account Number 880313380–00001
Invoice Number 9897940153

Total Amount Due by February 14, 2022

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

$1,197.96

$1,197.96

PO BOX 16810
NEWARK, NJ 07101–6810

98979401530108803133800000100000119796000001197961

verizon

Invoice Number	Account Number	Date Due	Page
9897940153	880313380–00001	02/14/22	2 of 37

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

Payments

Payments, continued

Previous Balance	**$1,199.00**
Payment – Thank You	
Payment Received 01/18/22	–1,199.00
Total Payments	**–$1,199.00**
Balance Forward	**$.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 15069 Albany, NY 12212

utomatic Payment Enrollment for Account: 880313380-00001 MAHOMET SEYMOUR CUSD 3

/ 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 tup 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 mmunications 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 ble 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.

Overview of Shared Usage

	Participating Lines as of 01/22/22	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Talk – Nationwide for Business Share	9	0	3,200	1,069	0	––

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third–Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
217–278–0175 Dave Keist	5	$46.99	––	––	$.40	$2.04	––	$49.43	43	4	––	––	––	––
217–281–1255 Blast Program	6	$37.99	––	––	$.02	$.00	––	$38.01	––	––	––	––	––	––
217–369–7960 Megan Hunter	7	$37.99	––	––	$.02	$.00	––	$38.01	––	––	.003GB	––	––	––
217–369–9599 Nick York	8	$56.24	––	––	$.45	$2.15	––	$58.84	311	675	2,218.229MB	––	––	––
217–372–4154 Darin O'connell	9	$37.99	––	––	$.02	$.00	––	$38.01	––	––	––	––	––	––
217–372–4327 Dustin Day	10	$37.99	––	––	$.02	$.00	––	$38.01	––	––	––	––	––	––
217–372–4413 Trent Nuxoll	11	$37.99	––	––	$.02	$.00	––	$38.01	––	––	––	––	––	––
217–372–4450 Jared Lynn	12	$37.99	––	––	$.02	$.00	––	$38.01	––	––	––	––	––	––
217–372–4516 Steve Curtis	13	$37.99	––	––	$.02	$.00	––	$38.01	––	––	––	––	––	––
217–372–4587 Doug Fisher	14	$37.99	––	––	$.02	$.00	––	$38.01	––	––	––	––	––	––
217–372–5275 Matt Hensley	15	$37.99	––	––	$.02	$.00	––	$38.01	––	––	––	––	––	––
217–372–5477 Nathan Mills	16	$37.99	––	––	$.02	$.00	––	$38.01	––	––	14.369GB	––	––	––
217–372–5589 Ryan Martin	17	$37.99	––	––	$.02	$.00	––	$38.01	––	––	10.395GB	––	––	––
217–372–5651 Superintendent Ipad	18	$37.99	––	––	$.02	$.00	––	$38.01	––	––	1.666GB	––	––	––
217–372–6858 Nicole Rummel	19	$37.99	––	––	$.02	$.00	––	$38.01	––	––	8.379GB	––	––	––
217–493–0699 Jared Lynn	20	$51.35	––	––	$.43	$2.09	––	$53.87	723	298	.053GB	––	––	––
217–493–5716 Chad Benedict	21	$37.99	––	––	$.02	$.00	––	$38.01	––	––	430.803GB	––	––	––
217–552–5965 Christine Northrup	22	$37.99	––	––	$.02	$.00	––	$38.01	––	––	.003GB	––	––	––
217–560–4100 Jared Lynn	23	$46.99	––	––	–$9.60	$2.04	––	$39.43	––	1	229.952MB	––	––	––
217–560–4825 High School Atlas	24	$46.99	––	––	$.40	$2.04	––	$49.43	76	35	47.594MB	––	––	––
217–607–9001 Patrick Bailey	25	$37.99	––	––	$.02	$.00	––	$38.01	––	––	––	––	––	––
217–649–0018 Nick York	26	$37.99	––	––	$.02	$.00	––	$38.01	––	––	51.072GB	––	––	––
217–649–0462 Steve Curtis	27	$56.24	––	––	$.45	$2.15	––	$58.84	173	296	17.069MB	––	––	––
217–714–8909 Kids Club	30	$39.69	––	––	$1.36	$3.77	––	$44.82	9	––	.002GB	––	––	––
217–714–8941 New Line	31	$15.99	––	––	$1.36	$3.77	––	$21.12	––	––	––	––	––	––
217–800–2061 Zach Wood	32	$46.99	––	––	$.40	$2.04	––	$49.43	––	––	581.316MB	––	––	––
217–840–1652 Sangamon Kids Club	33	$.00	––	––	$.17	$1.54	––	$1.71	––	––	––	––	––	––

Overview of Lines, continued

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third–Party Charges (includes Tax)	Total Charges
217–899–4260 Jared Lynn	*34*	$46.99	––	––	$.40	$2.04	––	$49.43
217–974–1065 Marissa Hill	*35*	$35.99	––	––	$.02	$.00	––	$36.01
217–974–1756 Jared Lynn	*36*	$46.99	––	––	–$9.60	$2.04	––	$39.43
Total Current Charges		**$1,183.27**	**$.00**	**$.00**	**–$13.02**	**$27.71**	**$.00**	**$1,197.96**

Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
319	1,107	5,005.278MB	––	––	––
––	––	.083GB	––	––	––
138	52	571.198MB	––	––	––

0-I 41903951.I 00001686

Summary for Dave Keist: 217–278–0175

Your Plan

Nationwide 400 SHR Email&Data
$46.99 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data EVDO Unlimited
Unlimited monthly megabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

Nationwide 400 SHR Email&Data	01/23 – 02/22	46.99
		$46.99

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Shared	*minutes*	400 (shared)	43	––	––
Mobile to Mobile	*minutes*	unlimited	10	––	––
Night/Weekend	*minutes*	unlimited	7	––	––
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Unlimited M2M Text	*messages*	unlimited	3	––	––
Picture & Video – Rcv'd	*messages*	unlimited	1	––	––
Total Messaging					$.00

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

Surcharges	
Fed Universal Service Charge	.24
Regulatory Charge	.16
	$.40

Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.28
Mahomet MTT	.24
	$2.04

Total Current Charges for 217–278–0175	**$49.43**

Summary for Blast Program: 217–281–1255

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	01/23 – 02/22	37.99
		$37.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–281–1255 **$38.01**

Summary for Megan Hunter: 217–369–7960

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	01/23 – 02/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	.003	--	--
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–369–7960 **$38.01**

Summary for Nick York: 217–369–9599

Your Plan

Nationwide Email & Data 400
$74.99 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

Email & Data EVDO Unlimited
Unlimited monthly megabyte

Beginning on 04/14/15:
25% Access Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

UNL Text Messaging
Unlimited monthly M2M Text
Unlimited monthly Text Message

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

Monthly Charges

Nationwide Email & Data 400	01/23 – 02/22	74.99
25% Access Discount	01/23 – 02/22	–18.75
		$56.24

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Shared	*minutes*	400 (shared)	311	--	--
Mobile to Mobile	*minutes*	unlimited	232	--	--
Night/Weekend	*minutes*	unlimited	41	--	--
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text	*messages*	unlimited	290	--	--
Unlimited M2M Text	*messages*	unlimited	302	--	--
Picture & Video – Sent	*messages*	unlimited	30	--	--
Picture & Video – Rcv'd	*messages*	unlimited	53	--	--
Total Messaging					$.00

Data		**Allowance**	**Used**	**Billable**	**Cost**
Megabyte Usage	*megabytes*	unlimited	2218.229	--	--
Total Data					$.00

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

Surcharges

Fed Universal Service Charge	.29
Regulatory Charge	.16
	$.45

Taxes, Governmental Surcharges and Fees

IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.34
Mahomet MTT	.29
	$2.15

Total Current Charges for 217–369–9599	**$58.84**

Summary for Darin O'Connell: 217–372–4154

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	01/23 – 02/22	37.99
		$37.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–4154 **$38.01**

Summary for Dustin Day: 217–372–4327

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	01/23 – 02/22	37.99
		$37.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–4327 **$38.01**

Summary for Trent Nuxoll: 217–372–4413

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	01/23 – 02/22	37.99
		$37.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–4413 **$38.01**

Summary for Jared Lynn: 217–372–4450

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	01/23 – 02/22	37.99
		$37.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–4450 **$38.01**

Summary for Steve Curtis: 217–372–4516

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	01/23 – 02/22	37.99
		$37.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–4516 **$38.01**

Summary for Doug Fisher: 217–372–4587

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	01/23 – 02/22	37.99
		$37.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–4587 **$38.01**

Summary for Matt Hensley: 217–372–5275

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	01/23 – 02/22	37.99
		$37.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–5275 **$38.01**

Summary for Nathan Mills: 217–372–5477

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	01/23 – 02/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	14.369	--	--
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–5477 **$38.01**

Summary for Ryan Martin: 217–372–5589

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	01/23 – 02/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	10.395	--	--
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–5589 **$38.01**

Summary for Superintendent Ipad: 217–372–5651

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	01/23 – 02/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	1.666	--	--
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–5651 **$38.01**

Summary for Nicole Rummel: 217–372–6858

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	01/23 – 02/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	8.379	--	--
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–6858 **$38.01**

Summary for Jared Lynn: 217–493–0699

Your Plan

4G NW UNL Min&MSG+Email&Data
$65.00 monthly charge
Unlimited monthly minutes

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Web Unlimited
Unlimited monthly gigabyte

Beginning on 07/09/20:
21% Access Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

4G NW UNL Min&MSG+Email&Data	01/23 – 02/22	65.00
21% Access Discount	01/23 – 02/22	–13.65
		$51.35

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Calling Plan	*minutes*	unlimited	723	--	--
Mobile to Mobile	*minutes*	unlimited	481	--	--
Night/Weekend	*minutes*	unlimited	67	--	--
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text	*messages*	unlimited	206	--	--
Unlimited M2M Text	*messages*	unlimited	42	--	--
Picture & Video – Sent	*messages*	unlimited	13	--	--
Picture & Video – Rcv'd	*messages*	unlimited	37	--	--
Total Messaging					$.00

Data		**Allowance**	**Used**	**Billable**	**Cost**
Gigabyte Usage	*gigabytes*	unlimited	.053	--	--
Total Data					$.00

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

Surcharges	
Fed Universal Service Charge	.27
Regulatory Charge	.16
	$.43

Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.31
Mahomet MTT	.26
	$2.09

Total Current Charges for 217–493–0699	**$53.87**

Summary for Chad Benedict: 217–493–5716

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	01/23 – 02/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	430.803	--	--
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–493–5716 **$38.01**

Summary for Christine Northrup: 217–552–5965

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	01/23 – 02/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	.003	--	--
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–552–5965 **$38.01**

Summary for Jared Lynn: 217–560–4100

Your Plan

Nationwide 400 SHR Email&Data
$46.99 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data EVDO Unlimited
Unlimited monthly megabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

Nationwide 400 SHR Email&Data	01/23 – 02/22	46.99
		$46.99

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Mobile to Mobile	*minutes*	unlimited	14	--	--
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text	*messages*	unlimited	1	--	--
Total Messaging					$.00

Data		**Allowance**	**Used**	**Billable**	**Cost**
Megabyte Usage	*megabytes*	unlimited	229.952	--	--
Total Data					$.00

Total Usage and Purchase Charges	**$.00**
Surcharges	
Fed Universal Service Charge	.24
Regulatory Charge	.16
Other Charges and Credits	
Amortized Invoice Credit	–10.00
	–$9.60
Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.28
Mahomet MTT	.24
	$2.04
Total Current Charges for 217–560–4100	**$39.43**

Summary for High School Atlas: 217–560–4825

Your Plan

Nationwide 400 SHR Email&Data
$46.99 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data EVDO Unlimited
Unlimited monthly megabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

Nationwide 400 SHR Email&Data	01/23 – 02/22	46.99
		$46.99

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Shared	*minutes*	400 (shared)	76	--	--
Mobile to Mobile	*minutes*	unlimited	4	--	--
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text	*messages*	unlimited	22	--	--
Unlimited M2M Text	*messages*	unlimited	6	--	--
Picture & Video – Sent	*messages*	unlimited	4	--	--
Picture & Video – Rcv'd	*messages*	unlimited	3	--	--
Total Messaging					$.00

Data		**Allowance**	**Used**	**Billable**	**Cost**
Megabyte Usage	*megabytes*	unlimited	47.594	--	--
Total Data					$.00

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

Surcharges	
Fed Universal Service Charge	.24
Regulatory Charge	.16
	$.40

Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.28
Mahomet MTT	.24
	$2.04

Total Current Charges for 217–560–4825	**$49.43**

Summary for Patrick Bailey: 217–607–9001

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	01/23 – 02/22	37.99
		$37.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–607–9001 **$38.01**

Summary for Nick York: 217–649–0018

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	01/23 – 02/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	51.072	--	--
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–649–0018 **$38.01**

Summary for Steve Curtis: 217–649–0462

Your Plan

Nationwide Email & Data 400
$74.99 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

M2M National Unlimited
Unlimited Mobile to Mobile

Email & Data EVDO Unlimited
Unlimited monthly megabyte

Beginning on 11/03/14:
25% Access Discount

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

UNL Text Messaging
Unlimited monthly M2M Text
Unlimited monthly Text Message

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

Monthly Charges

Nationwide Email & Data 400	01/23 – 02/22	74.99
25% Access Discount	01/23 – 02/22	–18.75
Detail Billing		.00
		$56.24

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	*minutes*	400 (shared)	173	--	--
Mobile to Mobile	*minutes*	unlimited	189	--	--
Total Voice					$.00

Messaging		Allowance	Used	Billable	Cost
Text	*messages*	unlimited	97	--	--
Unlimited M2M Text	*messages*	unlimited	164	--	--
Picture & Video – Sent	*messages*	unlimited	8	--	--
Picture & Video – Rcv'd	*messages*	unlimited	27	--	--
Total Messaging					$.00

Data		Allowance	Used	Billable	Cost
Megabyte Usage	*megabytes*	unlimited	17.069	--	--
Total Data					$.00

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

Surcharges

Fed Universal Service Charge	.29
Regulatory Charge	.16
	$.45

Taxes, Governmental Surcharges and Fees

IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.34
Mahomet MTT	.29
	$2.15

Total Current Charges for 217–649–0462 **$58.84**

Detail for Steve Curtis: 217–649–0462

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
12/23	9:15A	217–377–4456	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--
12/27	7:56A	217–649–1683	Peak	M2MAllow	Mahomet IL	Champaurbn IL	3	--	--	--
12/27	3:38P	217–652–8106	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--
12/28	1:38P	217–202–0764	Peak	M2MAllow	Mahomet IL	Champaurbn IL	2	--	--	--
12/30	9:02A	612–282–0421	Peak	M2MAllow	Mahomet IL	Incoming CL	3	--	--	--
1/03	8:52A	217–369–7029	Peak	M2MAllow	Mahomet IL	Champaurbn IL	11	--	--	--
1/03	1:19P	217–202–5438	Peak	PlanAllow	Mahomet IL	Champaurbn IL	6	--	--	--
1/04	10:57A	217–621–9186	Peak	M2MAllow	Mahomet IL	Incoming CL	3	--	--	--
1/06	7:55A	217–369–7029	Peak	M2MAllow	Mahomet IL	Incoming CL	10	--	--	--
1/06	8:08A	217–417–1294	Peak	PlanAllow	Mahomet IL	Incoming CL	2	--	--	--
1/06	9:20A	217–649–7318	Peak	PlanAllow	Mahomet IL	Incoming CL	3	--	--	--
1/06	9:22A	217–202–5056	Peak	M2MAllow	Mahomet IL	Champaurbn IL	4	--	--	--
1/06	9:26A	217–649–7318	Peak	PlanAllow	Mahomet IL	Champaurbn IL	5	--	--	--
1/06	9:31A	217–369–7029	Peak	M2MAllow	Mahomet IL	Champaurbn IL	16	--	--	--
1/06	9:59A	217–778–2565	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--
1/06	10:21A	217–778–2565	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--
1/06	10:24A	612–581–0768	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--
1/06	3:13P	217–778–2565	Peak	M2MAllow	Mahomet IL	Incoming CL	12	--	--	--
1/07	7:13A	317–979–3995	Peak	M2MAllow	Mahomet IL	Indianapls IN	7	--	--	--
1/07	7:20A	217–649–3745	Peak	M2MAllow	Mahomet IL	Champaurbn IL	26	--	--	--
1/07	8:40A	217–255–0392	Peak	PlanAllow	Mahomet IL	Incoming CL	13	--	--	--
1/07	11:13A	217–649–3745	Peak	M2MAllow	Mahomet IL	Incoming CL	5	--	--	--
1/07	1:55P	217–255–0392	Peak	PlanAllow	Mahomet IL	Champaurbn IL	4	--	--	--
1/08	12:34P	217–278–0175	Off–Peak	M2MAllow	Mahomet IL	Champaurbn IL	2	--	--	--
1/10	9:20A	217–255–0392	Peak	PlanAllow	Mahomet IL	Incoming CL	6	--	--	--
1/10	2:49P	217–778–2565	Peak	M2MAllow	Mahomet IL	Incoming CL	5	--	--	--
1/11	11:18A	217–390–7262	Peak	PlanAllow	Mahomet IL	Incoming CL	2	--	--	--
1/11	12:48P	217–819–5124	Peak	PlanAllow	Mahomet IL	Incoming CL	3	--	--	--
1/12	8:29A	217–255–0392	Peak	PlanAllow	Mahomet IL	Incoming CL	3	--	--	--
1/12	8:33A	217–255–0392	Peak	PlanAllow	Mahomet IL	Champaurbn IL	2	--	--	--
1/12	9:52A	217–202–5056	Peak	M2MAllow	Mahomet IL	Incoming CL	1	--	--	--
1/12	9:53A	217–202–8086	Peak	PlanAllow	Mahomet IL	Incoming CL	9	--	--	--
1/12	11:52A	217–255–0392	Peak	PlanAllow	Mahomet IL	Champaurbn IL	5	--	--	--
1/12	12:20P	217–840–5417	Peak	M2MAllow	Mahomet IL	Incoming CL	1	--	--	--
1/12	1:48P	217–278–0175	Peak	M2MAllow	Mahomet IL	Incoming CL	3	--	--	--
1/12	2:34P	217–369–7029	Peak	M2MAllow	Mahomet IL	Incoming CL	17	--	--	--
1/12	3:06P	217–649–7318	Peak	PlanAllow	Mahomet IL	Champaurbn IL	6	--	--	--
1/12	4:51P	217–255–0392	Peak	PlanAllow	Mahomet IL	Incoming CL	18	--	--	--
1/13	8:22A	217–304–1817	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--
1/13	8:24A	217–359–6262	Peak	PlanAllow	Mahomet IL	Incoming CL	2	--	--	--
1/13	8:36A	217–278–0175	Peak	M2MAllow	Mahomet IL	Incoming CL	5	--	--	--
1/13	9:42A	217–356–6471	Peak	PlanAllow	Mahomet IL	Champaurbn IL	3	--	--	--
1/13	11:40A	217–649–7318	Peak	PlanAllow	Mansfield IL	Incoming CL	9	--	--	--
1/13	11:50A	217–621–2859	Peak	M2MAllow	Mahomet IL	Champaurbn IL	1	--	--	--
1/13	1:54P	888–881–0947	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
1/14	10:18A	217–255–0392	Peak	PlanAllow	Mahomet IL	Champaurbn IL	6	--	--	--

Detail for Steve Curtis: 217–649–0462

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
1/14	10:43A	217–530–1596	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--
1/14	11:54A	309–265–2053	Peak	M2MAllow	Mahomet IL	Incoming CL	1	--	--	--
1/14	12:36P	217–586–4962	Peak	PlanAllow	Mahomet IL	Incoming CL	11	--	--	--
1/14	2:34P	217–202–4488	Peak	M2MAllow	Mahomet IL	Incoming CL	3	--	--	--
1/17	9:05A	217–356–6471	Peak	PlanAllow	Mahomet IL	Champaurbn IL	2	--	--	--
1/17	10:08A	217–369–9599	Peak	M2MAllow	Mahomet IL	Incoming CL	4	--	--	--
1/17	4:14P	800–757–4924	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
1/18	8:59A	217–778–2565	Peak	M2MAllow	Mahomet IL	Champaurbn IL	11	--	--	--
1/18	9:15A	217–621–7253	Peak	M2MAllow	Mahomet IL	Incoming CL	3	--	--	--
1/18	9:43A	217–840–5417	Peak	M2MAllow	Mahomet IL	Incoming CL	5	--	--	--
1/18	3:36P	217–255–0392	Peak	PlanAllow	Mahomet IL	Incoming CL	7	--	--	--
1/19	7:37A	217–356–6471	Peak	PlanAllow	Mahomet IL	Champaurbn IL	3	--	--	--
1/19	8:44A	217–202–8086	Peak	PlanAllow	Mahomet IL	Incoming CL	3	--	--	--
1/19	9:47A	217–255–0392	Peak	PlanAllow	Mahomet IL	Incoming CL	17	--	--	--
1/20	9:44A	217–778–1628	Peak	PlanAllow	Mahomet IL	Incoming CL	7	--	--	--
1/20	9:59A	217–840–5417	Peak	M2MAllow	Mahomet IL	Incoming CL	8	--	--	--
1/20	10:38A	217–202–8086	Peak	PlanAllow	Mahomet IL	Incoming CL	5	--	--	--
1/20	11:28A	217–778–1628	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
1/20	3:10P	217–359–6262	Peak	PlanAllow	Mahomet IL	Incoming CL	2	--	--	--
1/20	3:12P	217–840–6096	Peak	PlanAllow	Mahomet IL	Champaurbn IL	1	--	--	--
1/20	4:29P	217–840–5417	Peak	M2MAllow	Mahomet IL	Incoming CL	3	--	--	--
1/21	1:35P	217–778–1628	Peak	PlanAllow	Mahomet IL	Champaurbn IL	1	--	--	--
1/21	1:37P	217–778–1628	Peak	PlanAllow	Mahomet IL	Incoming CL	4	--	--	--

Summary for Kids Club: 217–714–8909

Your Plan

Nationwide Business Share
$15.99 monthly charge
$.25 per minute

Data Package/2GB
$30.00 monthly charge
2 monthly gigabyte allowance
$10.00 per GB after allowance

Beginning on 09/08/21:
21% – Feature Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

Monthly Charges

Nationwide Business Share Add'l Line	01/23 – 02/22	15.99
Data Package/2GB	01/23 – 02/22	30.00
21% – Feature Discount	01/23 – 02/22	–6.30
		$39.69

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	*minutes*	--	9	--	--
Mobile to Mobile	*minutes*	unlimited	3	--	--
Total Voice					$.00

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	2.000	.002	--	--
Total Data					$.00

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

Surcharges

Fed Universal Service Charge	1.20
Regulatory Charge	.16
	$1.36

Taxes, Governmental Surcharges and Fees

IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	1.21
Mahomet MTT	1.04
	$3.77

Total Current Charges for 217–714–8909 **$44.82**

Summary for New Line: 217–714–8941

Your Plan

Nationwide Business Share
$15.99 monthly charge
$.25 per minute

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

Monthly Charges

Nationwide Business Share Add'l Line	01/23 – 02/22	15.99
		$15.99

Surcharges

Fed Universal Service Charge	1.20
Regulatory Charge	.16
	$1.36

Taxes, Governmental Surcharges and Fees

IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	1.21
Mahomet MTT	1.04
	$3.77

Total Current Charges for 217–714–8941 **$21.12**

Summary for Zach Wood: 217–800–2061

Your Plan

Nationwide 400 SHR Email&Data
$46.99 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data EVDO Unlimited
Unlimited monthly megabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

Nationwide 400 SHR Email&Data	01/23 – 02/22	46.99
		$46.99

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Mobile to Mobile	*minutes*	unlimited	8	--	--
Total Voice					$.00

Data		Allowance	Used	Billable	Cost
Megabyte Usage	*megabytes*	unlimited	581.316	--	--
Total Data					$.00

Total Usage and Purchase Charges	**$.00**
Surcharges	
Fed Universal Service Charge	.24
Regulatory Charge	.16
	$.40
Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.28
Mahomet MTT	.24
	$2.04
Total Current Charges for 217–800–2061	**$49.43**

Summary for Sangamon Kids Club: 217–840–1652

Your Plan

State of IL Plan
$.06 per minute

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

Monthly Charges

Detail Billing	.00
	$.00
Surcharges	
Fed Universal Service Charge	.01
Regulatory Charge	.16
	$.17
Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.01
Mahomet MTT	.01
	$1.54
Total Current Charges for 217–840–1652	**$1.71**

Summary for Jared Lynn: 217–899–4260

Your Plan

Nationwide 400 SHR Email&Data
$46.99 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data EVDO Unlimited
Unlimited monthly megabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

Nationwide 400 SHR Email&Data	01/23 – 02/22	46.99
		$46.99

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Shared	*minutes*	400 (shared)	319	––	––
Mobile to Mobile	*minutes*	unlimited	55	––	––
Night/Weekend	*minutes*	unlimited	67	––	––
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text	*messages*	unlimited	98	––	––
Unlimited M2M Text	*messages*	unlimited	82	––	––
Picture & Video – Sent	*messages*	unlimited	178	––	––
Picture & Video – Rcv'd	*messages*	unlimited	749	––	––
Total Messaging					$.00

Data		**Allowance**	**Used**	**Billable**	**Cost**
Megabyte Usage	*megabytes*	unlimited	5005.278	––	––
Total Data					$.00

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

Surcharges	
Fed Universal Service Charge	.24
Regulatory Charge	.16
	$.40

Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.28
Mahomet MTT	.24
	$2.04

Total Current Charges for 217–899–4260	**$49.43**

Summary for Marissa Hill: 217–974–1065

Your Plan

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband	01/23 – 02/22	35.99
		$35.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	.083	--	--
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–974–1065 **$36.01**

Summary for Jared Lynn: 217–974–1756

Your Plan

Nationwide 400 SHR Email&Data
$46.99 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data EVDO Unlimited
Unlimited monthly megabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

Nationwide 400 SHR Email&Data	01/23 – 02/22	46.99
		$46.99

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Shared	*minutes*	400 (shared)	138	––	––
Mobile to Mobile	*minutes*	unlimited	41	––	––
Night/Weekend	*minutes*	unlimited	41	––	––
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text	*messages*	unlimited	45	––	––
Unlimited M2M Text	*messages*	unlimited	7	––	––
Total Messaging					$.00

Data		**Allowance**	**Used**	**Billable**	**Cost**
Megabyte Usage	*megabytes*	unlimited	571.198	––	––
Total Data					$.00

Total Usage and Purchase Charges	**$.00**
Surcharges	
Fed Universal Service Charge	.24
Regulatory Charge	.16
Other Charges and Credits	
Amortized Invoice Credit	–10.00
	–$9.60
Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.28
Mahomet MTT	.24
	$2.04
Total Current Charges for 217–974–1756	**$39.43**

Need-to-Know Information

Telecommunications Relay

To contact Verizon Wireless using a TTY device, dial 711 to reach a Telecommunications Relay Service (TRS) operator to assist you in completing your call.

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 January 1, the FUSC decreased to 7.73% 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 25.20%. For more details, please call 1-888-684-1888

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.**

More On Wireless Taxes And Surcharges

Your total charges for this month's bill cycle are $1197.96.

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 $1210.72 (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: $62.47 for voice, $7.80 for messaging, $1140.45 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.

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PO BOX 489
NEWARK, NJ 07101–0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	742430201–00001	03/24/22
Change your address at http://sso.verizonenterprise.com	Invoice Number	9900832419

KEYLINE

MAHOMET SEYMORE COMMUNITY UNIT
101 N DIVISION ST
MAHOMET, IL 61853

102000 1150 3100 13 —

Quick Bill Summary

Feb 02 – Mar 01

Previous Balance *(see back for details)*	$778.15
Payments – Thank You	–$778.15
Balance Forward	**$.00**
Account Charges and Credits	$.00
Monthly Charges	$405.00
Usage and Purchase Charges	
Messaging	$.02
Data	$.00
Surcharges and Other Charges & Credits	$.54
Taxes, Governmental Surcharges & Fees	$.00
Total Current Charges	**$405.56**

Total Charges Due by March 24, 2022 **$405.56**

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

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MAHOMET SEYMORE COMMUNITY UNIT
101 N DIVISION ST
MAHOMET, IL 61853

Bill Date	March 01, 2022
Account Number	742430201–00001
Invoice Number	9900832419

Total Amount Due by March 24, 2022

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

$405.56

$405.56

PO BOX 16810
NEWARK, NJ 07101–6810

99008324190107424302010000100000040556000000405560

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

Payments

Payments, continued

Previous Balance	**$778.15**
Payments – Thank You	
Payment Received 02/24/22	–424.52
Payment Received 02/24/22	–353.63
Total Payments	**–$778.15**
Balance Forward	**$.00**

Account Charges and Credits

Broadband Hotspot Management	
Added 30 Licenses @ $1.49 on 02/28/22 (includes 100% discount)	$.00
Subtotal	**$.00**
Total Account Charges and Credits	**$.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 15069 Albany, NY 12212

Automatic Payment Enrollment for Account: 742430201-00001 MAHOMET SEYMORE COMMUNITY UNIT

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.**

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Account Summary

	Account Charges and Credits	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third–Party Charges (includes Tax)	Total Charges
Account Charges (pg.2)	$.00	--	--	--	--	$.00	$.00	$.00
Total Current Charges of Machine to Machine Activity	$.00	$405.00	$.02	--	$.54	$.00	--	$405.56
Total Current Charges	$.00	$405.00	$0.02	$.00	$.54	$.00	$.00	$405.56

Overview of Machine to Machine Activity

Charges	Number of Lines*	Monthly Charges	Usage and Purchase Charges**	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third–Party Charges (includes Tax)	Total Charges	Summary of Usage: Allowance	Usage	Billable**
◆ **MACH TO MACH UNL** $15.00 monthly charge $0.25 per minute	26	$390.00	--	--	$.52	$.00	--	$.00	--	--	--
MBB UNLIMITED	26 of 26	$.00	--						Unlimited	4.512TB	--
Current Usage											
Messaging : TEXT – RCV'D	1 of 26		$.02						--	1	1
Total Charges for Lines on this Price Plan		$390.00	$.02	--	$.52	$.00	--	$390.54			
◆ **MACH TO MACH UNL** $15.00 monthly charge $0.25 per minute	1	$15.00	--	--	$.02	$.00	--	$.00	--	--	--
MBB UNLIMITED	1 of 1	$.00	--						Unlimited	.204TB	--
Total Charges for Lines on this Price Plan		$15.00	--	--	$.02	$.00	--	$15.02			
Subtotal	27	$405.00	$.02	--	$.54	$.00	--	$405.56	(1TB=1024GB, 1GB=1024MB, 1MB=1024KB, 1KB=1024 bytes)		
Total Current Charges of Machine to Machine Activity		$405.00	$.02	--	$.54	$.00	--	$405.56			

* Number of lines reflect all lines active at the end of each bill cycle, with activity for the applicable row.

** Please see Overage Details Page for specific line charge information.

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Overage Details

Current Usage

Messaging

Usage Details		Allowance	Used	Billable	Cost
Text – Rcv'd	217–621–4720 Jared Lynn	––	1	1	$0.02

Have more questions about your charges? Get details for all your Usage Charges at vzw.com/mybusinessaccount.

Need-to-Know Information

Explanation of Surcharges

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

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy charges. You should not pay pre-bankruptcy amounts; they are for your information only. In the event Verizon receives notice of a bankruptcy filing, pre-bankruptcy charges will be adjusted in future invoices. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

2021-2022 Verizon Wireless

Account #	Phone #	12/20/2021	1/18/2022	2/22/2022	3/21/2022	4/19/2022
(Dir of Transportation's phone)	369-9599	$ 58.88	$ 58.88	$ 58.84	$ 58.84	
(Transportation's iPad)	649-0018	$ 38.01	$ 38.01	$ 38.01	$ 38.01	
405000 2550 3420 00 000000		$ 96.89	$ 96.89	$ 96.85	$ 96.85	$ -
(Business Director's iPad)	372-4413	$ 38.01	$ 38.01	$ 38.01	$ 38.01	
(Dir of Curriculum's iPad)	372-6858	$ 38.01	$ 38.01	$ 38.01	$ 38.01	
(Supt iPad)	372-5651	$ 38.01	$ 38.01	$ 38.01	$ 38.01	
105000 2320 3420 00 000000		$ 114.03	$ 114.03	$ 114.03	$ 114.03	$ -
(LT Princ iPad)	369-7960	$ 38.01	$ 38.01	$ 38.01	$ 38.01	
(LT Asst Princ iPad)	372-4154	$ 38.01	$ 38.01	$ 38.01	$ 38.01	
(MPE Asst Princ iPad)	372-4327	$ 38.01	$ 38.01	$ 38.01	$ 38.01	
(JH Asst Princ iPad)	372-4587	$ 38.01	$ 38.01	$ 38.01	$ 38.01	
(HS Asst Princ iPad)	607-9001	$ 38.01	$ 38.01	$ 38.01	$ 38.01	
(HS AD iPad)	372-5275	$ 38.01	$ 38.01	$ 38.01	$ 38.01	
(JH Princ iPad)	372-5477	$ 38.01	$ 38.01	$ 38.01	$ 38.01	
(MPE Princ iPad)	372-5589	$ 38.01	$ 38.01	$ 38.01	$ 38.01	
(HS Princ iPad)	493-5716	$ 38.01	$ 38.01	$ 38.01	$ 38.01	
(Marissa Hill iPad)	974-1065	$ 36.01	$ 36.01	$ 36.01	$ 36.01	
105000 2410 3420 00 000000		$ 378.10	$ 378.10	$ 378.10	$ 378.10	$ -
(Atlas phone)	560-4825	$ 49.47	$ 49.47	$ 49.43	$ 49.43	
(Nurse's phone)	493-0699	$ 53.91	$ 53.91	$ 53.87	$ 53.87	
(Sp Ed iPad)	552-5965	$ 38.01	$ 38.01	$ 38.01	$ 38.01	
(Family Engagement Liason ph)	974-1756	$ 39.47	$ 39.47	$ 39.43	$ 39.43	
105000 1220 3420 10 000000		$ 180.86	$ 180.86	$ 180.74	$ 180.74	$ -
(Tech iPad-Jared)	372-4450	$ 38.01	$ 38.01	$ 38.01	$ 38.01	
(Zach phone)	800-2061	$ 49.47	$ 49.47	$ 49.43	$ 49.43	
Jared phone	899-4260	$ 49.47	$ 49.75	$ 49.43	$ 49.43	
(Michael phone)	560-4100	$ 39.47	$ 39.47	$ 39.43	$ 39.43	
105000 1150 3230 06 000000		$ 176.42	$ 176.70	$ 176.30	$ 176.30	$ -
(Maint iPad)	372-4516	$ 38.01	$ 38.01	$ 38.01	$ 38.01	
(Dir of Maint phone)	649-0462	$ 58.88	$ 58.88	$ 58.84	$ 58.84	
(Ground's phone)	278-0175	$ 49.47	$ 49.47	$ 49.43	$ 49.43	
205000 2540 3400 00 000000		$ 146.36	$ 146.36	$ 146.28	$ 146.28	$ -
(Kids Club - Sang)	840-1652	$ 1.71	$ 1.71	$ 1.71	$ 1.71	
(Kids Club-LT)	714-8909	$ 45.02	$ 45.02	$ 44.82	$ 44.82	
(Kids Club-MPE)	714-8941	$ 21.32	$ 21.32	$ 21.12	$ 21.12	
105000 1110 4100 01 000000		$ 68.05	$ 68.05	$ 67.65	$ 67.65	$ -
105000 1110 3100 12 000000	281-1255	$ 38.01	$ 38.01	$ 38.01	$ 38.01	
105000 1150 3100 13 000000	hotspots	$ -				
Monthly Totals		**$ 1,198.72**	**$ 1,199.00**	**$ 1,197.96**	**$ 1,197.96**	**$ -**

2021-2022 Verizon Wireless

Account #	Phone #	7/19/2021	8/16/2021	9/20/2021	10/18/2021	11/15/2021
(Dir of Transportation's phone)	369-9599	$ 59.02	$ 59.00	$ 59.00	$ 58.93	$ 58.88
(Transportation's iPad)	649-0018	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
405000 2550 3420 00 000000		$ 97.03	$ 97.01	$ 97.01	$ 96.94	$ 96.89
(Business Director's iPad)	372-4413	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
(Dir of Curriculum's iPad)	372-6858	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
(Supt iPad)	372-5651	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
105000 2320 3420 00 000000		$ 114.03	$ 114.03	$ 114.03	$ 114.03	$ 114.03
(LT Princ iPad)	369-7960	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
(LT Asst Princ iPad)	372-4154	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
(MPE Asst Princ iPad)	372-4327	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
(JH Asst Princ iPad)	372-4587	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
(HS Asst Princ iPad)	607-9001	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
(HS AD iPad)	372-5275	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
(JH Princ iPad)	372-5477	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
(MPE Princ iPad)	372-5589	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
(HS Princ iPad)	493-5716	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
(Marissa Hill iPad)	974-1065	$ 36.01	$ 36.01	$ 36.01	$ 36.01	$ 36.01
105000 2410 3420 00 000000		$ 378.10	$ 378.10	$ 378.10	$ 378.10	$ 378.10
(Atlas phone)	560-4825	$ (27.76)	$ -	$ -	$ 96.02	$ 49.47
(Nurse's phone)	493-0699	$ 47.29	$ 54.02	$ 54.02	$ 53.96	$ 53.92
(Sp Ed iPad)	552-5965	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
(Family Engagement Liason ph)	974-1756	$ -	$ -	$ 39.58	$ 39.53	$ 39.47
105000 1220 3420 10 000000		$ 57.54	$ 92.03	$ 131.61	$ 227.52	$ 180.87
(Tech iPad-Jared)	372-4450	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
(Zach phone)	800-2061	$ 49.60	$ 49.58	$ 49.58	$ 49.53	$ 49.47
Jared phone	899-4260	$ 49.60	$ 50.14	$ 49.58	$ 49.53	$ 49.47
(Michael phone)	560-4100	$ -	$ -	$ -	$ 64.37	$ 39.47
105000 1150 3230 06 000000		$ 137.21	$ 137.73	$ 137.17	$ 201.44	$ 176.42
(Maint iPad)	372-4516	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
(Dir of Maint phone)	649-0462	$ 59.02	$ 59.00	$ 59.00	$ 58.93	$ 58.88
(Ground's phone)	278-0175	$ 49.60	$ 49.58	$ 49.58	$ 49.53	$ 49.47
205000 2540 3400 00 000000		$ 146.63	$ 146.59	$ 146.59	$ 146.47	$ 146.36
(Kids Club - Sang)	840-1652	$ 1.78	$ 1.78	$ 1.78	$ 1.72	$ 1.71
(Kids Club-LT)	714-8909	$ 21.65	$ 21.59	$ 21.59	$ 57.69	$ 45.02
(Kids Club-MPE)	714-8941	$ 21.65	$ 21.59	$ 21.59	$ 21.53	$ 21.32
105000 1110 4100 01 000000		$ 45.08	$ 44.96	$ 44.96	$ 80.94	$ 68.05
105000 1110 3100 12 000000	281-1255	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
105000 1150 3100 13 000000	hotspots	$ (2,296.13)	$ 36.01	$ (22.06)	$ -	$ -
Monthly Totals		**$ (1,282.50)**	**$ 1,084.47**	**$ 1,065.42**	**$ 1,283.45**	**$ 1,198.73**

2021-2022 Verizon Wireless

Account #	Phone #	5/16/2022	6/20/2022	YEARLY TOTALS
(Dir of Transportation's phone)	369-9599			
(Transportation's iPad)	649-0018			
405000 2550 3420 00 000000		$ -	$ -	$ 872.36
(Business Director's iPad)	372-4413			
(Dir of Curriculum's iPad)	372-6858			
(Supt iPad)	372-5651			
105000 2320 3420 00 000000		$ -	$ -	$ 1,026.27
(LT Princ iPad)	369-7960			
(LT Asst Princ iPad)	372-4154			
(MPE Asst Princ iPad)	372-4327			
(JH Asst Princ iPad)	372-4587			
(HS Asst Princ iPad)	607-9001			
(HS AD iPad)	372-5275			
(JH Princ iPad)	372-5477			
(MPE Princ iPad)	372-5589			
(HS Princ iPad)	493-5716			
(Marissa Hill iPad)	974-1065			
105000 2410 3420 00 000000		$ -	$ -	$ 3,402.90
(Atlas phone)	560-4825			
(Nurse's phone)	493-0699			
(Sp Ed iPad)	552-5965			
(Family Engagement Liason ph)	974-1756			
105000 1220 3420 10 000000		$ -	$ -	$ 1,412.77
(Tech iPad-Jared)	372-4450			
(Zach phone)	800-2061			
Jared phone	899-4260			
(Michael phone)	560-4100			
105000 1150 3230 06 000000		$ -	$ -	$ 1,495.69
(Maint iPad)	372-4516			
(Dir of Maint phone)	649-0462			
(Ground's phone)	278-0175			
205000 2540 3400 00 000000		$ -	$ -	$ 1,317.92
(Kids Club - Sang)	840-1652			
(Kids Club-LT)	714-8909			
(Kids Club-MPE)	714-8941			
105000 1110 4100 01 000000		$ -	$ -	$ 555.39
105000 1110 3100 12 000000	281-1255			$ 342.09
105000 1150 3100 13 000000	hotspots			$ (2,282.18)
				$ 8,143.21
Monthly Totals		**$ -**	**$ -**	**$ 8,143.21**

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PO BOX 489
NEWARK, NJ 07101–0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	880313380–00001	Past Due
Change your address at http://sso.verizonenterprise.com	Invoice Number	9900189838

00003371/6320/ 2.091/MB/42214878.2

MAHOMET SEYMOUR CUSD 3
1301 S BULLDOG DR
PO BOX 229
MAHOMET, IL 61853–4204

00003371
MSP 78

Quick Bill Summary

Jan 23 – Feb 22

Previous Balance *(see back for details)*	$1,197.96
No Payment Received	$.00
Balance Forward Due Immediately pd 2/22/22	**$1,197.96**
Monthly Charges	$1,183.27
Usage and Purchase Charges	
Voice	$.00
Messaging	$.00
Data	$.00
Surcharges and Other Charges & Credits	–$13.02
Taxes, Governmental Surcharges & Fees	$27.71
Total Current Charges Due by March 14, 2022	**$1,197.96**

Total Amount Due ~~$2,395.92~~

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

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MAHOMET SEYMOUR CUSD 3
1301 S BULLDOG DR
PO BOX 229
MAHOMET, IL 61853–4204

Bill Date February 22, 2022
Account Number 880313380–00001
Invoice Number 9900189838

Total Amount Due

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

~~$2,395.92~~

$1,197.96

PO BOX 16810
NEWARK, NJ 07101–6810

99001898380108803133800000100000119796000002395921

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Invoice Number	Account Number	Date Due	Page
9900189838	880313380–00001	Past Due	2 of 39

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

COLR700A 1154 5014 125 38 20220225 PG 1 OF 35
00003371 422146878.2 0-1

Payments

Payments, continued

Previous Balance	**$1,197.96**
No Payment Received	
Total Payments	**$.00**
Balance Forward Due Immediately	**$1,197.96**

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: 880313380-00001 MAHOMET SEYMOUR CUSD 3

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.

Overview of Shared Usage

	Participating Lines as of 02/22/22	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Talk – Nationwide for Business Share	9	0	3,600	1,584	0	––

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third–Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
217–278–0175 Dave Keist	*5*	$46.99	––	––	$.40	$2.04	––	$49.43	20	8	––	––	––	––
217–281–1255 Blast Program	*6*	$37.99	––	––	$.02	$.00	––	$38.01	––	––	––	––	––	––
217–369–7960 Megan Hunter	*7*	$37.99	––	––	$.02	$.00	––	$38.01	––	––	.005GB	––	––	––
217–369–9599 Nick York	*8*	$56.24	––	––	$.45	$2.15	––	$58.84	415	831	3,399.190MB	––	––	––
217–372–4154 Darin O'connell	*9*	$37.99	––	––	$.02	$.00	––	$38.01	––	––	––	––	––	––
217–372–4327 Dustin Day	*10*	$37.99	––	––	$.02	$.00	––	$38.01	––	––	––	––	––	––
217–372–4413 Trent Nuxoll	*11*	$37.99	––	––	$.02	$.00	––	$38.01	––	––	––	––	––	––
217–372–4450 Jared Lynn	*12*	$37.99	––	––	$.02	$.00	––	$38.01	––	––	––	––	––	––
217–372–4516 Steve Curtis	*13*	$37.99	––	––	$.02	$.00	––	$38.01	––	––	––	––	––	––
217–372–4587 Doug Fisher	*14*	$37.99	––	––	$.02	$.00	––	$38.01	––	––	––	––	––	––
217–372–5275 Matt Hensley	*15*	$37.99	––	––	$.02	$.00	––	$38.01	––	––	––	––	––	––
217–372–5477 Nathan Mills	*16*	$37.99	––	––	$.02	$.00	––	$38.01	––	––	.872GB	––	––	––
217–372–5589 Ryan Martin	*17*	$37.99	––	––	$.02	$.00	––	$38.01	––	––	.731GB	––	––	––
217–372–5651 Superintendent Ipad	*18*	$37.99	––	––	$.02	$.00	––	$38.01	––	––	.035GB	––	––	––
217–372–6858 Nicole Rummel	*19*	$37.99	––	––	$.02	$.00	––	$38.01	––	––	4.489GB	––	––	––
217–493–0699 Jared Lynn	*20*	$51.35	––	––	$.43	$2.09	––	$53.87	342	191	.045GB	––	––	––
217–493–5716 Chad Benedict	*21*	$37.99	––	––	$.02	$.00	––	$38.01	––	––	183.043GB	––	––	––
217–552–5965 Christine Northrup	*22*	$37.99	––	––	$.02	$.00	––	$38.01	––	––	1.219GB	––	––	––
217–560–4100 Jared Lynn	*23*	$46.99	––	––	–$9.60	$2.04	––	$39.43	––	––	243.858MB	––	––	––
217–560–4825 High School Atlas	*24*	$46.99	––	––	$.40	$2.04	––	$49.43	132	44	36.712MB	––	––	––
217–607–9001 Patrick Bailey	*25*	$37.99	––	––	$.02	$.00	––	$38.01	––	––	––	––	––	––
217–649–0018 Nick York	*26*	$37.99	––	––	$.02	$.00	––	$38.01	––	––	8.535GB	––	––	––
217–649–0462 Steve Curtis	*27*	$56.24	––	––	$.45	$2.15	––	$58.84	391	527	123.743MB	––	––	––
217–714–8909 Kids Club	*32*	$39.69	––	––	$1.36	$3.77	––	$44.82	19	––	.008GB	––	––	––
217–714–8941 New Line	*33*	$15.99	––	––	$1.36	$3.77	––	$21.12	––	––	––	––	––	––
217–800–2061 Zach Wood	*34*	$46.99	––	––	$.40	$2.04	––	$49.43	5	1	355.679MB	––	––	––
217–840–1652 Sangamon Kids Club	*35*	$.00	––	––	$.17	$1.54	––	$1.71	––	––	––	––	––	––

Overview of Lines, continued

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third–Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
217–899–4260 Jared Lynn	*36*	$46.99	––	––	$.40	$2.04	––	$49.43	382	1,218	5,436.241MB	––	––	––
217–974–1065 Marissa Hill	*37*	$35.99	––	––	$.02	$.00	––	$36.01	––	––	.085GB	––	––	––
217–974–1756 Jared Lynn	*38*	$46.99	––	––	–$9.60	$2.04	––	$39.43	220	167	331.923MB	––	––	––
Total Current Charges		**$1,183.27**	**$.00**	**$.00**	**–$13.02**	**$27.71**	**$.00**	**$1,197.96**						

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Summary for Dave Keist: 217–278–0175

Your Plan

Nationwide 400 SHR Email&Data
$46.99 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data EVDO Unlimited
Unlimited monthly megabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

Nationwide 400 SHR Email&Data	02/23 – 03/22	46.99
		$46.99

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Shared	*minutes*	400 (shared)	20	--	--
Mobile to Mobile	*minutes*	unlimited	26	--	--
Night/Weekend	*minutes*	unlimited	2	--	--
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text	*messages*	unlimited	1	--	--
Unlimited M2M Text	*messages*	unlimited	5	--	--
Picture & Video – Rcv'd	*messages*	unlimited	2	--	--
Total Messaging					$.00

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

Surcharges

Fed Universal Service Charge	.24
Regulatory Charge	.16
	$.40

Taxes, Governmental Surcharges and Fees

IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.28
Mahomet MTT	.24
	$2.04

Total Current Charges for 217–278–0175 **$49.43**

Summary for Blast Program: 217–281–1255

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	02/23 – 03/22	37.99
		$37.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–281–1255 **$38.01**

verizon

Summary for Megan Hunter: 217–369–7960

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	02/23 – 03/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	.005	--	--
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–369–7960 **$38.01**

Summary for Nick York: 217–369–9599

Your Plan

Nationwide Email & Data 400
$74.99 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

Email & Data EVDO Unlimited
Unlimited monthly megabyte

Beginning on 04/14/15:
25% Access Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

UNL Text Messaging
Unlimited monthly M2M Text
Unlimited monthly Text Message

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

Monthly Charges

Nationwide Email & Data 400	02/23 – 03/22	74.99
25% Access Discount	02/23 – 03/22	–18.75
		$56.24

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Shared	*minutes*	400 (shared)	415	--	--
Mobile to Mobile	*minutes*	unlimited	446	--	--
Night/Weekend	*minutes*	unlimited	54	--	--
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text	*messages*	unlimited	405	--	--
Unlimited M2M Text	*messages*	unlimited	221	--	--
Picture & Video – Sent	*messages*	unlimited	66	--	--
Picture & Video – Rcv'd	*messages*	unlimited	139	--	--
Total Messaging					$.00

Data		**Allowance**	**Used**	**Billable**	**Cost**
Megabyte Usage	*megabytes*	unlimited	3399.190	--	--
Total Data					$.00

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

Surcharges

Fed Universal Service Charge	.29
Regulatory Charge	.16
	$.45

Taxes, Governmental Surcharges and Fees

IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.34
Mahomet MTT	.29
	$2.15

Total Current Charges for 217–369–9599	**$58.84**

Summary for Darin O'Connell: 217–372–4154

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	02/23 – 03/22	37.99
		$37.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–4154 **$38.01**

Summary for Dustin Day: 217–372–4327

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	02/23 – 03/22	37.99
		$37.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–4327 **$38.01**

Summary for Trent Nuxoll: 217–372–4413

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	02/23 – 03/22	37.99
		$37.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–4413 **$38.01**

Summary for Jared Lynn: 217–372–4450

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	02/23 – 03/22	37.99
		$37.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–4450 **$38.01**

Summary for Steve Curtis: 217–372–4516

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	02/23 – 03/22	37.99
		$37.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–4516 **$38.01**

Summary for Doug Fisher: 217–372–4587

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	02/23 – 03/22	37.99
		$37.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–4587 **$38.01**

Summary for Matt Hensley: 217–372–5275

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	02/23 – 03/22	37.99
		$37.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–5275 **$38.01**

Summary for Nathan Mills: 217–372–5477

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	02/23 – 03/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	.872	--	--
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–5477 **$38.01**

verizon

Invoice Number	Account Number	Date Due	Page
9900189838	880313380–00001	Past Due	17 of 39

Summary for Ryan Martin: 217–372–5589

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	02/23 – 03/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	.731	--	--
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–5589 **$38.01**

Summary for Superintendent Ipad: 217–372–5651

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	02/23 – 03/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	.035	--	--
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–5651 **$38.01**

Summary for Nicole Rummel: 217–372–6858

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	02/23 – 03/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	4.489	--	--
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–6858 **$38.01**

Summary for Jared Lynn: 217–493–0699

Your Plan

4G NW UNL Min&MSG+Email&Data
$65.00 monthly charge
Unlimited monthly minutes

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Web Unlimited
Unlimited monthly gigabyte

Beginning on 07/09/20:
21% Access Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

4G NW UNL Min&MSG+Email&Data	02/23 – 03/22	65.00
21% Access Discount	02/23 – 03/22	–13.65
		$51.35

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Calling Plan	*minutes*	unlimited	342	--	--
Mobile to Mobile	*minutes*	unlimited	207	--	--
Night/Weekend	*minutes*	unlimited	18	--	--
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text	*messages*	unlimited	137	--	--
Unlimited M2M Text	*messages*	unlimited	30	--	--
Picture & Video – Sent	*messages*	unlimited	6	--	--
Picture & Video – Rcv'd	*messages*	unlimited	18	--	--
Total Messaging					$.00

Data		**Allowance**	**Used**	**Billable**	**Cost**
Gigabyte Usage	*gigabytes*	unlimited	.045	--	--
Total Data					$.00

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

Surcharges	
Fed Universal Service Charge	.27
Regulatory Charge	.16
	$.43

Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.31
Mahomet MTT	.26
	$2.09

Total Current Charges for 217–493–0699	**$53.87**

Summary for Chad Benedict: 217–493–5716

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	02/23 – 03/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	183.043	--	--
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–493–5716 **$38.01**

Summary for Christine Northrup: 217–552–5965

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	02/23 – 03/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	1.219	--	--
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–552–5965 **$38.01**

Summary for Jared Lynn: 217–560–4100

Your Plan

Nationwide 400 SHR Email&Data
$46.99 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data EVDO Unlimited
Unlimited monthly megabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

Nationwide 400 SHR Email&Data	02/23 – 03/22	46.99
		$46.99

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Mobile to Mobile	*minutes*	unlimited	6	--	--
Total Voice					$.00

Data		Allowance	Used	Billable	Cost
Megabyte Usage	*megabytes*	unlimited	243.858	--	--
Total Data					$.00

Total Usage and Purchase Charges	**$.00**
Surcharges	
Fed Universal Service Charge	.24
Regulatory Charge	.16
Other Charges and Credits	
Amortized Invoice Credit	–10.00
	–$9.60
Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.28
Mahomet MTT	.24
	$2.04
Total Current Charges for 217–560–4100	**$39.43**

Summary for High School Atlas: 217–560–4825

Your Plan

Nationwide 400 SHR Email&Data
$46.99 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data EVDO Unlimited
Unlimited monthly megabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

Nationwide 400 SHR Email&Data	02/23 – 03/22	46.99
		$46.99

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Shared	*minutes*	400 (shared)	132	--	--
Mobile to Mobile	*minutes*	unlimited	1	--	--
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text	*messages*	unlimited	43	--	--
Picture & Video – Rcv'd	*messages*	unlimited	1	--	--
Total Messaging					$.00

Data		**Allowance**	**Used**	**Billable**	**Cost**
Megabyte Usage	*megabytes*	unlimited	36.712	--	--
Total Data					$.00

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

Surcharges	
Fed Universal Service Charge	.24
Regulatory Charge	.16
	$.40

Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.28
Mahomet MTT	.24
	$2.04

Total Current Charges for 217–560–4825	**$49.43**

verizon

Summary for Patrick Bailey: 217–607–9001

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	02/23 – 03/22	37.99
		$37.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–607–9001 **$38.01**

Summary for Nick York: 217–649–0018

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	02/23 – 03/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	8.535	--	--
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–649–0018 **$38.01**

Summary for Steve Curtis: 217–649–0462

Your Plan

Nationwide Email & Data 400
$74.99 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

M2M National Unlimited
Unlimited Mobile to Mobile

Email & Data EVDO Unlimited
Unlimited monthly megabyte

Beginning on 11/03/14:
25% Access Discount

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

UNL Text Messaging
Unlimited monthly M2M Text
Unlimited monthly Text Message

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

Monthly Charges

Nationwide Email & Data 400	02/23 – 03/22	74.99
25% Access Discount	02/23 – 03/22	–18.75
Detail Billing		.00
		$56.24

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	*minutes*	400 (shared)	391	--	--
Mobile to Mobile	*minutes*	unlimited	357	--	--
Night/Weekend	*minutes*	unlimited	5	--	--
Total Voice					$.00

Messaging		Allowance	Used	Billable	Cost
Text	*messages*	unlimited	134	--	--
Unlimited M2M Text	*messages*	unlimited	219	--	--
Picture & Video – Sent	*messages*	unlimited	42	--	--
Picture & Video – Rcv'd	*messages*	unlimited	132	--	--
Total Messaging					$.00

Data		Allowance	Used	Billable	Cost
Megabyte Usage	*megabytes*	unlimited	123.743	--	--
Total Data					$.00

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

Surcharges

Fed Universal Service Charge	.29
Regulatory Charge	.16
	$.45

Taxes, Governmental Surcharges and Fees

IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.34
Mahomet MTT	.29
	$2.15

Total Current Charges for 217–649–0462 **$58.84**

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Detail for Steve Curtis: 217–649–0462

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
1/24	7:47A	217–840–5417	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--
1/24	8:05A	217–255–0392	Peak	PlanAllow	Mahomet IL	Incoming CL	15	--	--	--
1/24	8:23A	217–840–5417	Peak	M2MAllow	Mahomet IL	Incoming CL	1	--	--	--
1/24	9:47A	217–255–0392	Peak	PlanAllow	Mahomet IL	Incoming CL	6	--	--	--
1/24	10:45A	217–778–2882	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
1/24	1:47P	217–600–3306	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
1/24	3:26P	217–255–0392	Peak	PlanAllow	Mahomet IL	Champaurbn IL	9	--	--	--
1/25	7:43A	217–841–1997	Peak	PlanAllow	Mahomet IL	Incoming CL	2	--	--	--
1/25	11:10A	217–493–9011	Peak	M2MAllow	Mahomet IL	Incoming CL	1	--	--	--
1/25	11:25A	217–841–1997	Peak	PlanAllow	Mahomet IL	VM Deposit CL	2	--	--	--
1/25	11:30A	217–841–1997	Peak	PlanAllow	Mahomet IL	Incoming CL	2	--	--	--
1/25	12:02P	217–359–3261	Peak	PlanAllow	Mahomet IL	Incoming CL	5	--	--	--
1/25	1:07P	217–841–1997	Peak	PlanAllow	Mahomet IL	Champaurbn IL	1	--	--	--
1/26	7:40A	217–202–5056	Peak	M2MAllow	Mahomet IL	Champaurbn IL	2	--	--	--
1/26	7:42A	217–898–4480	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--
1/26	7:51A	217–255–0392	Peak	PlanAllow	Mahomet IL	Incoming CL	2	--	--	--
1/26	7:59A	217–304–1817	Peak	M2MAllow	Mahomet IL	Danville IL	3	--	--	--
1/26	8:06A	217–304–1817	Peak	M2MAllow	Mahomet IL	Incoming CL	1	--	--	--
1/26	8:06A	217–255–0392	Peak	PlanAllow,CallWait	Mahomet IL	Incoming CL	3	--	--	--
1/26	8:12A	217–304–1817	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--
1/26	8:26A	217–255–0392	Peak	PlanAllow	Mahomet IL	Champaurbn IL	4	--	--	--
1/26	8:48A	217–493–9011	Peak	M2MAllow	Mahomet IL	Incoming CL	3	--	--	--
1/26	10:44A	317–979–3995	Peak	M2MAllow	Mahomet IL	Indianapls IN	3	--	--	--
1/26	1:06P	618–967–3808	Peak	PlanAllow	Mahomet IL	Incoming CL	3	--	--	--
1/26	1:38P	877–384–7426	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
1/26	2:16P	217–202–8086	Peak	PlanAllow	Mahomet IL	Incoming CL	9	--	--	--
1/26	2:38P	317–979–3995	Peak	M2MAllow	Mahomet IL	Incoming CL	3	--	--	--
1/26	3:13P	217–369–7029	Peak	M2MAllow	Mahomet IL	Incoming CL	15	--	--	--
1/26	5:37P	217–369–5511	Peak	M2MAllow	Mahomet IL	Champaurbn IL	3	--	--	--
1/27	8:14A	217–304–1817	Peak	M2MAllow	Mahomet IL	Danville IL	3	--	--	--
1/27	10:13A	217–778–2565	Peak	M2MAllow	Mahomet IL	Champaurbn IL	1	--	--	--
1/27	10:17A	217–649–7318	Peak	PlanAllow	Mahomet IL	Champaurbn IL	2	--	--	--
1/27	11:10A	248–204–8271	Peak	PlanAllow	Mahomet IL	Incoming CL	7	--	--	--
1/27	2:11P	248–204–8271	Peak	PlanAllow	Mahomet IL	Southfield MI	2	--	--	--
1/27	2:24P	248–204–8271	Peak	PlanAllow	Mahomet IL	Southfield MI	1	--	--	--
1/27	2:31P	217–840–5417	Peak	M2MAllow	Mahomet IL	Incoming CL	11	--	--	--
1/27	2:58P	248–204–8271	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
1/27	3:01P	248–204–8271	Peak	PlanAllow	Mahomet IL	Southfield MI	1	--	--	--
1/27	3:02P	248–669–3582	Peak	PlanAllow	Mahomet IL	Incoming CL	9	--	--	--
1/28	7:37A	217–384–2000	Peak	PlanAllow	Mahomet IL	Champaurbn IL	2	--	--	--
1/28	7:50A	217–202–5056	Peak	M2MAllow	Mahomet IL	Incoming CL	10	--	--	--
1/28	1:47P	217–778–1628	Peak	PlanAllow	Mahomet IL	Incoming CL	4	--	--	--
1/28	3:56P	217–840–3366	Peak	PlanAllow	Mahomet IL	Incoming CL	2	--	--	--
1/29	10:41A	217–255–0392	Off–Peak	N&W	Mansfield IL	Incoming CL	5	--	--	--
1/30	1:21P	217–304–1817	Off–Peak	M2MAllow	Mahomet IL	Danville IL	17	--	--	--
1/31	8:25A	217–255–0392	Peak	PlanAllow	Mahomet IL	Incoming CL	19	--	--	--

Detail for Steve Curtis: 217–649–0462

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
1/31	9:15A	217–778–1628	Peak	PlanAllow	Mahomet IL	Incoming CL	7	--	--	--
1/31	1:41P	217–649–7318	Peak	PlanAllow	Mahomet IL	Incoming CL	5	--	--	--
1/31	1:45P	217–778–1628	Peak	PlanAllow	Mahomet IL	Champaurbn IL	1	--	--	--
1/31	1:46P	217–778–1628	Peak	PlanAllow	Mahomet IL	Incoming CL	2	--	--	--
1/31	1:48P	217–649–7318	Peak	PlanAllow	Mahomet IL	Champaurbn IL	1	--	--	--
1/31	3:33P	317–979–3995	Peak	M2MAllow	Mahomet IL	Indianapls IN	1	--	--	--
1/31	3:44P	217–781–0000	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
2/01	9:53A	217–255–0392	Peak	PlanAllow	Mahomet IL	Champaurbn IL	9	--	--	--
2/01	10:16A	317–979–3995	Peak	M2MAllow	Mahomet IL	Incoming CL	6	--	--	--
2/01	11:26A	217–649–7318	Peak	PlanAllow	Mahomet IL	Champaurbn IL	10	--	--	--
2/01	12:14P	309–648–2633	Peak	PlanAllow	Mahomet IL	Incoming CL	2	--	--	--
2/01	12:42P	217–369–7693	Peak	M2MAllow	Mahomet IL	Incoming CL	8	--	--	--
2/01	1:33P	217–202–8086	Peak	PlanAllow	Mahomet IL	Incoming CL	13	--	--	--
2/01	2:24P	217–255–0392	Peak	PlanAllow	Mahomet IL	Champaurbn IL	1	--	--	--
2/01	2:27P	217–372–7590	Peak	PlanAllow	Mahomet IL	Champaurbn IL	18	--	--	--
2/01	2:45P	217–840–5417	Peak	M2MAllow	Mahomet IL	Champaurbn IL	7	--	--	--
2/01	6:36P	217–278–0175	Peak	M2MAllow	Champaign IL	Champaurbn IL	2	--	--	--
2/01	7:29P	217–390–2561	Peak	PlanAllow	Mahomet IL	Incoming CL	8	--	--	--
2/02	9:42A	217–359–6696	Peak	PlanAllow	Mahomet IL	Incoming CL	4	--	--	--
2/03	2:01P	217–255–0392	Peak	PlanAllow	Mahomet IL	Incoming CL	3	--	--	--
2/03	2:55P	217–369–7693	Peak	M2MAllow	Mahomet IL	Incoming CL	7	--	--	--
2/03	3:14P	248–204–8271	Peak	PlanAllow	Mahomet IL	Incoming CL	25	--	--	--
2/04	7:36A	217–369–9599	Peak	M2MAllow	Mahomet IL	Incoming CL	3	--	--	--
2/04	9:24A	217–369–9599	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--
2/04	1:10P	317–979–3995	Peak	M2MAllow	Mahomet IL	Incoming CL	3	--	--	--
2/04	3:16P	217–369–9599	Peak	M2MAllow	Mahomet IL	Incoming CL	4	--	--	--
2/04	3:22P	217–369–9599	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--
2/07	7:38A	317–979–3995	Peak	M2MAllow	Mahomet IL	Incoming CL	7	--	--	--
2/07	8:11A	217–304–0966	Peak	M2MAllow	Mahomet IL	Incoming CL	4	--	--	--
2/07	8:16A	217–255–0392	Peak	PlanAllow	Mahomet IL	Champaurbn IL	6	--	--	--
2/07	10:20A	217–586–5833	Peak	PlanAllow	Mahomet IL	Mahomet IL	1	--	--	--
2/07	11:04A	217–246–5099	Peak	M2MAllow	Mahomet IL	Incoming CL	5	--	--	--
2/07	12:51P	217–255–0392	Peak	PlanAllow	Bondville IL	Champaurbn IL	3	--	--	--
2/08	11:28A	217–304–0966	Peak	M2MAllow	Mahomet IL	Danville IL	2	--	--	--
2/08	11:34A	217–304–0966	Peak	M2MAllow	Mahomet IL	Incoming CL	4	--	--	--
2/08	12:23P	309–828–5025	Peak	PlanAllow	Mahomet IL	Bloomingtn IL	1	--	--	--
2/08	12:24P	217–341–1514	Peak	PlanAllow	Mahomet IL	Springfld IL	35	--	--	--
2/08	3:39P	309–275–7227	Peak	M2MAllow	Mahomet IL	Incoming CL	7	--	--	--
2/09	7:49A	727–678–1090	Peak	PlanAllow	Mahomet IL	Incoming CL	4	--	--	--
2/09	8:33A	217–606–1340	Peak	M2MAllow	Mahomet IL	Incoming CL	3	--	--	--
2/09	9:45A	217–460–0446	Peak	M2MAllow	Mahomet IL	Incoming CL	1	--	--	--
2/09	11:13A	217–606–1340	Peak	M2MAllow	Mahomet IL	Springfld IL	2	--	--	--
2/09	12:34P	612–282–0421	Peak	M2MAllow	Mahomet IL	Incoming CL	5	--	--	--
2/09	12:43P	217–304–0966	Peak	M2MAllow	Mahomet IL	Danville IL	1	--	--	--
2/09	12:49P	217–304–0966	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--
2/09	1:05P	217–418–8963	Peak	M2MAllow	Mahomet IL	Incoming CL	1	--	--	--

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Detail for Steve Curtis: 217–649–0462

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
2/09	1:12P	217–418–8963	Peak	M2MAllow	Mahomet IL	Champaurbn IL	4	--	--	--
2/09	3:34P	217–606–1340	Peak	M2MAllow	Mahomet IL	Springfld IL	9	--	--	--
2/09	4:02P	217–369–7029	Peak	M2MAllow	Mahomet IL	Incoming CL	7	--	--	--
2/10	7:06A	217–649–7318	Peak	PlanAllow	Mahomet IL	Incoming CL	13	--	--	--
2/10	7:58A	317–979–3995	Peak	M2MAllow	Mahomet IL	Incoming CL	6	--	--	--
2/10	10:06A	217–550–3757	Peak	PlanAllow	Mahomet IL	Incoming CL	7	--	--	--
2/10	12:14P	217–304–1817	Peak	M2MAllow	Mahomet IL	Incoming CL	13	--	--	--
2/10	1:46P	217–278–0175	Peak	M2MAllow	Mahomet IL	Incoming CL	8	--	--	--
2/10	1:54P	217–278–0175	Peak	M2MAllow	Mahomet IL	Incoming CL	1	--	--	--
2/10	1:55P	217–304–1817	Peak	M2MAllow	Mahomet IL	Danville IL	1	--	--	--
2/10	1:55P	217–304–1817	Peak	M2MAllow	Mahomet IL	Incoming CL	6	--	--	--
2/11	8:56A	217–306–5114	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--
2/11	9:41A	217–306–5114	Peak	M2MAllow	Mahomet IL	Incoming CL	3	--	--	--
2/11	10:12A	217–649–7318	Peak	PlanAllow	Mahomet IL	Champaurbn IL	10	--	--	--
2/11	12:54P	217–369–7029	Peak	M2MAllow	Champaign IL	Champaurbn IL	4	--	--	--
2/14	1:23P	248–204–8271	Peak	PlanAllow	White Heat IL	Incoming CL	8	--	--	--
2/14	3:06P	217–778–2565	Peak	M2MAllow	Mahomet IL	Incoming CL	13	--	--	--
2/14	3:44P	217–898–4433	Peak	PlanAllow	Mahomet IL	Incoming CL	9	--	--	--
2/14	4:04P	217–255–0392	Peak	PlanAllow	Mahomet IL	Incoming CL	19	--	--	--
2/15	9:11A	217–550–3757	Peak	PlanAllow	Mahomet IL	Incoming CL	9	--	--	--
2/15	9:37A	217–778–2565	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--
2/15	2:04P	217–840–5417	Peak	M2MAllow	Mahomet IL	Incoming CL	8	--	--	--
2/16	8:05A	217–202–8086	Peak	PlanAllow	Mahomet IL	Champaurbn IL	3	--	--	--
2/16	8:52A	217–778–2882	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
2/16	9:37A	217–255–0392	Peak	PlanAllow	Mahomet IL	Incoming CL	6	--	--	--
2/16	11:27A	217–778–2565	Peak	M2MAllow	Champaign IL	Champaurbn IL	5	--	--	--
2/16	1:37P	810–844–8120	Peak	PlanAllow	Mahomet IL	Incoming CL	4	--	--	--
2/16	1:43P	217–649–7318	Peak	PlanAllow	Mahomet IL	Champaurbn IL	3	--	--	--
2/16	1:59P	217–840–5417	Peak	M2MAllow	Mahomet IL	Incoming CL	16	--	--	--
2/16	4:30P	217–369–7693	Peak	M2MAllow	Mahomet IL	Incoming CL	3	--	--	--
2/16	4:43P	217–372–7590	Peak	PlanAllow	Mahomet IL	Incoming CL	3	--	--	--
2/17	9:46A	309–331–3571	Peak	M2MAllow	Mahomet IL	Macomb IL	1	--	--	--
2/17	9:48A	309–331–3571	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--
2/17	12:19P	217–377–4456	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--
2/17	12:41P	217–369–9599	Peak	M2MAllow	Mahomet IL	Incoming CL	6	--	--	--
2/17	4:00P	217–369–7693	Peak	M2MAllow	Champaign IL	Champaurbn IL	2	--	--	--
2/17	4:02P	217–369–7693	Peak	M2MAllow	Mahomet IL	Incoming CL	3	--	--	--
2/17	4:47P	217–369–7693	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--
2/17	4:49P	217–255–0392	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
2/17	5:13P	217–255–0392	Peak	PlanAllow	Mahomet IL	Champaurbn IL	6	--	--	--
2/18	11:54A	217–369–7693	Peak	M2MAllow	Mahomet IL	Incoming CL	5	--	--	--
2/18	12:42P	217–778–2565	Peak	M2MAllow	Bondville IL	Champaurbn IL	2	--	--	--
2/18	12:52P	217–778–2565	Peak	M2MAllow	Mahomet IL	Champaurbn IL	2	--	--	--
2/18	1:08P	217–899–4260	Peak	M2MAllow	Mahomet IL	Springfld IL	17	--	--	--
2/18	1:46P	217–202–8086	Peak	PlanAllow	Mahomet IL	Incoming CL	6	--	--	--
2/18	4:00P	217–255–0392	Peak	PlanAllow	Mahomet IL	Incoming CL	4	--	--	--

Detail for Steve Curtis: 217–649–0462

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
2/18	4:03P	217–369–7029	Peak	M2MAllow,CallWait	Mahomet IL	Incoming CL	4	--	--	--
2/21	9:20A	217–840–5100	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--
2/21	9:25A	217–840–5100	Peak	M2MAllow	Mahomet IL	Incoming CL	1	--	--	--
2/21	10:35A	317–979–3995	Peak	M2MAllow	Champaign IL	Incoming CL	3	--	--	--
2/22	7:17A	217–377–6177	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--
2/22	7:20A	217–649–3745	Peak	M2MAllow	Mahomet IL	Champaurbn IL	2	--	--	--
2/22	8:50A	217–278–0175	Peak	M2MAllow	Mahomet IL	Incoming CL	4	--	--	--
2/22	8:58A	217–202–8813	Peak	M2MAllow	Mahomet IL	Champaurbn IL	3	--	--	--
2/22	9:10A	309–613–3142	Peak	M2MAllow	Mahomet IL	Pekin IL	4	--	--	--
2/22	10:05A	217–778–1628	Peak	PlanAllow	Mahomet IL	Champaurbn IL	3	--	--	--
2/22	11:46A	217–840–5417	Peak	M2MAllow	Oakwood IL	Incoming CL	5	--	--	--

Summary for Kids Club: 217–714–8909

Your Plan

Nationwide Business Share
$15.99 monthly charge
$.25 per minute

Data Package/2GB
$30.00 monthly charge
2 monthly gigabyte allowance
$10.00 per GB after allowance

Beginning on 09/08/21:
21% – Feature Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

Monthly Charges

Nationwide Business Share Add'l Line	02/23 – 03/22	15.99
Data Package/2GB	02/23 – 03/22	30.00
21% – Feature Discount	02/23 – 03/22	–6.30
		$39.69

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Shared	*minutes*	––	19	––	––
Mobile to Mobile	*minutes*	unlimited	10	––	––
Total Voice					$.00

Data		**Allowance**	**Used**	**Billable**	**Cost**
Gigabyte Usage	*gigabytes*	2.000	.008	––	––
Total Data					$.00

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

Surcharges

Fed Universal Service Charge	1.20
Regulatory Charge	.16
	$1.36

Taxes, Governmental Surcharges and Fees

IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	1.21
Mahomet MTT	1.04
	$3.77

Total Current Charges for 217–714–8909	**$44.82**

Summary for New Line: 217–714–8941

Your Plan

Nationwide Business Share
$15.99 monthly charge
$.25 per minute

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

Monthly Charges

Nationwide Business Share Add'l Line	02/23 – 03/22	15.99
		$15.99

Surcharges

Fed Universal Service Charge	1.20
Regulatory Charge	.16
	$1.36

Taxes, Governmental Surcharges and Fees

IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	1.21
Mahomet MTT	1.04
	$3.77

Total Current Charges for 217–714–8941 **$21.12**

Summary for Zach Wood: 217–800–2061

Your Plan

Nationwide 400 SHR Email&Data
$46.99 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data EVDO Unlimited
Unlimited monthly megabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

Nationwide 400 SHR Email&Data	02/23 – 03/22	46.99
		$46.99

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Shared	*minutes*	400 (shared)	5	--	--
Mobile to Mobile	*minutes*	unlimited	8	--	--
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text	*messages*	unlimited	1	--	--
Total Messaging					$.00

Data		**Allowance**	**Used**	**Billable**	**Cost**
Megabyte Usage	*megabytes*	unlimited	355.679	--	--
Total Data					$.00

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

Surcharges	
Fed Universal Service Charge	.24
Regulatory Charge	.16
	$.40

Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.28
Mahomet MTT	.24
	$2.04

Total Current Charges for 217–800–2061	**$49.43**

Summary for Sangamon Kids Club: 217–840–1652

Your Plan

State of IL Plan
$.06 per minute

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

Monthly Charges

Detail Billing	.00
	$.00
Surcharges	
Fed Universal Service Charge	.01
Regulatory Charge	.16
	$.17
Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.01
Mahomet MTT	.01
	$1.54
Total Current Charges for 217–840–1652	**$1.71**

Summary for Jared Lynn: 217–899–4260

Your Plan

Nationwide 400 SHR Email&Data
$46.99 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data EVDO Unlimited
Unlimited monthly megabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

Nationwide 400 SHR Email&Data	02/23 – 03/22	46.99
		$46.99

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Unbilled Usage from Previous Months (Minutes are applied against any remaining allowance for the month in which the call was made)					
Night/Weekend	*minutes*		18	--	--
Current Usage					
Shared	*minutes*	400 (shared)	382	--	--
Mobile to Mobile	*minutes*	unlimited	187	--	--
Night/Weekend	*minutes*	unlimited	99	--	--
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text	*messages*	unlimited	106	--	--
Unlimited M2M Text	*messages*	unlimited	157	--	--
Picture & Video – Sent	*messages*	unlimited	142	--	--
Picture & Video – Rcv'd	*messages*	unlimited	813	--	--
Total Messaging					$.00

Data		**Allowance**	**Used**	**Billable**	**Cost**
Megabyte Usage	*megabytes*	unlimited	5436.241	--	--
Total Data					$.00

Total Usage and Purchase Charges	**$.00**
Surcharges	
Fed Universal Service Charge	.24
Regulatory Charge	.16
	$.40
Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.28
Mahomet MTT	.24
	$2.04
Total Current Charges for 217–899–4260	**$49.43**

Summary for Marissa Hill: 217–974–1065

Your Plan

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband	02/23 – 03/22	35.99
		$35.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	.085	--	--
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–974–1065 **$36.01**

Summary for Jared Lynn: 217–974–1756

Your Plan

Nationwide 400 SHR Email&Data
$46.99 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data EVDO Unlimited
Unlimited monthly megabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

Nationwide 400 SHR Email&Data	02/23 – 03/22	46.99
		$46.99

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Shared	*minutes*	400 (shared)	220	--	--
Mobile to Mobile	*minutes*	unlimited	62	--	--
Night/Weekend	*minutes*	unlimited	1	--	--
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text	*messages*	unlimited	149	--	--
Unlimited M2M Text	*messages*	unlimited	18	--	--
Total Messaging					$.00

Data		**Allowance**	**Used**	**Billable**	**Cost**
Megabyte Usage	*megabytes*	unlimited	331.923	--	--
Total Data					$.00

Total Usage and Purchase Charges	**$.00**
Surcharges	
Fed Universal Service Charge	.24
Regulatory Charge	.16
Other Charges and Credits	
Amortized Invoice Credit	–10.00
	–$9.60
Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.28
Mahomet MTT	.24
	$2.04
Total Current Charges for 217–974–1756	**$39.43**

Need-to-Know Information

CDMA Network Retirement

As you were previously notified, your CDMA 3G and certain older 4G devices will be impacted by the CDMA network retirement on December 31, 2022. Please upgrade your impacted device(s): sign in to your My Business account by visiting verizon.com/business/login, contact your sales representative, or call 800.922.0204.

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.**

More On Wireless Taxes And Surcharges

Your total charges for this month's bill cycle are $2395.92.

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 $1210.72 (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: $62.47 for voice, $7.80 for messaging, $1140.45 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.

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.

verizon

PO BOX 489
NEWARK, NJ 07101–0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	742430201–00001	04/23/22
Change your address at http://sso.verizonenterprise.com	Invoice Number	9903148645

KEYLINE

MAHOMET SEYMORE COMMUNITY UNIT
101 N DIVISION ST
MAHOMET, IL 61853

105000 1150 3100
13 000000

Quick Bill Summary

Mar 02 – Apr 01

Previous Balance *(see back for details)*	$405.56
Payment – Thank You	–$405.56
Balance Forward	**$.00**
Account Charges and Credits	$.00
Monthly Charges	$405.00
Usage and Purchase Charges	
Messaging	$.06
Data	$.00
Surcharges and Other Charges & Credits	$.54
Taxes, Governmental Surcharges & Fees	$.00
Total Current Charges	**$405.60**

Total Charges Due by April 23, 2022 **$405.60**

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

verizon

MAHOMET SEYMORE COMMUNITY UNIT
101 N DIVISION ST
MAHOMET, IL 61853

Bill Date	April 01, 2022
Account Number	742430201–00001
Invoice Number	9903148645

Total Amount Due by April 23, 2022

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

$405.60

$☐☐☐.☐☐

PO BOX 16810
NEWARK, NJ 07101–6810

99031486450107424302010000100000040560000000405600

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

Payments

Payments, continued

Previous Balance	**$405.56**
Payment – Thank You	
Payment Received 03/15/22	–405.56
Total Payments	**–$405.56**
Balance Forward	**$.00**

Account Charges and Credits

Broadband Hotspot Management	
Added 30 Licenses @ $1.49 on 03/29/22 (includes 100% discount)	$.00
Subtotal	**$.00**
Total Account Charges and Credits	**$.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 15069 Albany, NY 12212

Automatic Payment Enrollment for Account: 742430201-00001 MAHOMET SEYMORE COMMUNITY UNIT

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.**

☐ _____

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Account Summary

	Account Charges and Credits	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (Includes Tax)	Total Charges
Account Charges (pg.2)	$.00	—	—	—	—	$.00	$.00	$.00
Total Current Charges of Machine to Machine Activity	$.00	$405.00	$.06	—	$.54	$.00	—	$405.60
Total Current Charges	$.00	$405.00	$0.06	$.00	$.54	$.00	$.00	$405.60

Overview of Machine to Machine Activity

Charges	Number of Lines*	Monthly Charges	Usage and Purchase Charges**	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (Includes Tax)	Total Charges	Summary of Usage: Allowance	Usage	Billable**
◆ MACH TO MACH UNL $15.00 monthly charge $0.25 per minute	26	$390.00	—	—	$.52	$.00	—	$.00	—	—	—
MBB UNLIMITED	26 of 26	$.00	—						Unlimited	5.171TB	—
Current Usage											
Messaging : TEXT – RCV'D	2 of 26		$.06						—	3	3
Total Charges for Lines on this Price Plan		$390.00	$.06	—	$.52	$.00	—	$390.58			
◆ MACH TO MACH UNL $15.00 monthly charge $0.25 per minute	1	$15.00	—	—	$.02	$.00	—	$.00	—	—	—
MBB UNLIMITED	1 of 1	$.00	—						Unlimited	.461TB	—
Total Charges for Lines on this Price Plan		$15.00	—	—	$.02	$.00	—	$15.02			
Subtotal	27	$405.00	$.06	—	$.54	$.00	—	$405.60	(1TB=1024GB, 1GB=1024MB, 1MB=1024KB, 1KB=1024 bytes)		
Total Current Charges of Machine to Machine Activity		$405.00	$.06	—	$.54	$.00	—	$405.60			

* Number of lines reflect all lines active at the end of each bill cycle, with activity for the applicable row.

** Please see Overage Details Page for specific line charge information.

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Overage Details

Current Usage

Messaging

Usage Details		Allowance	Used	Billable	Cost
Text – Rcv'd	217–560–4835 Jared Lynn	—	1	1	$0.02
Text – Rcv'd	217–621–4720 Jared Lynn	—	2	2	$0.04

Have more questions about your charges? Get details for all your Usage Charges at vzw.com/mybusinessaccount.

Need-to-Know Information

Important Information Regarding Your Customer Agreement

Verizon has updated parts of your Customer Agreement. In the "My Service" section we clarified that by using your Service you are agreeing to all applicable terms and conditions for your Service, including, but not limited to, the terms described in the Important Plan Information. In the "My Privacy" section we emphasized that when you access third-party services, including any which Verizon may make available, you are subject to the terms of service and privacy polic(ies) of those third party provider(s) when using their services. In the "Billing and Payments" section we clarified the returned payment fee that you will be charged if your check or electronic bank payment to Verizon is returned as not payable; the fee will be the lesser of $30 or the maximum allowable by law. We also added a "Backup Payment Agreement" section pursuant to which we describe how your credit card may be used to pay outstanding balances in the event your account is closed but remains unpaid. In the "DISCLAIMER OF WARRANTIES" section we clarified that Verizon does not guarantee that all features of your wireless device will work as designed on the Verizon network.

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 April 1, 2022, the FUSC decreased to 7.25% 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 23.80%. For more details, please call 1-888-684-1888

Explanation of Surcharges

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

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy charges. You should not pay pre-bankruptcy amounts; they are for your information only. In the event Verizon receives notice of a bankruptcy filing, pre-bankruptcy charges will be adjusted in future invoices. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Important Update To Our Basic Voicemail

A feature currently available on our basic voicemail platform allows messages to be sent directly to customers' mailboxes without their phones ever ringing. This practice has been used as an unauthorized marketing tool to send pre-recorded messages to our customers.

In an effort to improve the customer experience for this feature and reduce unwanted messages, an enhancement will be implemented and effective on May 15, 2022. Recorded messages will be limited to one mailbox destination per voicemail retrieval call session rather than allowing for the sending to multiple mailbox destinations for the same message. This enhancement will not apply to visual voicemail (basic or premium) on devices.

2021-2022 Verizon Wireless

Account #	Phone #	12/20/2021	1/18/2022	2/22/2022	3/21/2022	4/19/2022	
(Dir of Transportation's phone)	369-9599	$ 58.88	$ 58.88	$ 58.84	$ 58.84	$ 58.84	
(Transportation's iPad)	649-0018	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01	
405000 2550 3420 00 000000		$ 96.89	$ 96.89	$ 96.85	$ 96.85		$ 96.85
(Business Director's iPad)	372-4413	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01	
(Dir of Curriculum's iPad)	372-6858	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01	
(Supt iPad)	372-5651	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01	
105000 2320 3420 00 000000		$ 114.03	$ 114.03	$ 114.03	$ 114.03		$ 114.03
(LT Princ iPad)	369-7960	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01	
(LT Asst Princ iPad)	372-4154	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01	
(MPE Asst Princ iPad)	372-4327	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01	
(JH Asst Princ iPad)	372-4587	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01	
(HS Asst Princ iPad)	607-9001	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01	
(HS AD iPad)	372-5275	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01	
(JH Princ iPad)	372-5477	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01	
(MPE Princ iPad)	372-5589	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01	
(HS Princ iPad)	493-5716	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01	
(Marissa Hill iPad)	974-1065	$ 36.01	$ 36.01	$ 36.01	$ 36.01	$ 36.01	
105000 2410 3420 00 000000		$ 378.10	$ 378.10	$ 378.10	$ 378.10		$ 378.10
(Atlas phone)	560-4825	$ 49.47	$ 49.47	$ 49.43	$ 49.43	$ 49.43	
(Nurse's phone)	493-0699	$ 53.91	$ 53.91	$ 53.87	$ 53.87	$ 53.87	
(Sp Ed iPad)	552-5965	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01	
(Family Engagement Liason ph)	974-1756	$ 39.47	$ 39.47	$ 39.43	$ 39.43	$ 39.43	
105000 1220 3420 10 000000		$ 180.86	$ 180.86	$ 180.74	$ 180.74		$ 180.74
(Tech iPad-Jared)	372-4450	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01	
(Zach phone)	800-2061	$ 49.47	$ 49.47	$ 49.43	$ 49.43	$ 49.43	
Jared phone	899-4260	$ 49.47	$ 49.75	$ 49.43	$ 49.43	$ 49.43	
(Michael phone)	560-4100	$ 39.47	$ 39.47	$ 39.43	$ 39.43	$ 39.43	
105000 1150 3230 06 000000		$ 176.42	$ 176.70	$ 176.30	$ 176.30		$ 176.30
(Maint iPad)	372-4516	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01	
(Dir of Maint phone)	649-0462	$ 58.88	$ 58.88	$ 58.84	$ 58.84	$ 58.84	
(Ground's phone)	278-0175	$ 49.47	$ 49.47	$ 49.43	$ 49.43	$ 49.43	
205000 2540 3400 00 000000		$ 146.36	$ 146.36	$ 146.28	$ 146.28		$ 146.28
(Kids Club - Sang)	840-1652	$ 1.71	$ 1.71	$ 1.71	$ 1.71	$ 1.71	
(Kids Club-LT)	714-8909	$ 45.02	$ 45.02	$ 44.82	$ 44.82	$ 44.82	
(Kids Club-MPE)	714-8941	$ 21.32	$ 21.32	$ 21.12	$ 21.12	$ 21.12	
105000 1110 4100 01 000000		$ 68.05	$ 68.05	$ 67.65	$ 67.65		$ 67.65
105000 1110 3100 12 000000	281-1255	$ 38.01	$ 38.01	$ 38.01	$ 38.01		$ 38.01
105000 1150 3100 13 000000	hotspots	$ -				new iPads:	
105000 2410 7000 00 000000	equipment	$ -	$ -	$ -	$ -	Fisher & Mills	$ 1,897.92
Monthly Totals		**$ 1,198.72**	**$ 1,199.00**	**$ 1,197.96**	**$ 1,197.96**		**$ 3,095.88**

2021-2022 Verizon Wireless

Account #	Phone #	7/19/2021	8/16/2021	9/20/2021	10/18/2021	11/15/2021
(Dir of Transportation's phone)	369-9599	$ 59.02	$ 59.00	$ 59.00	$ 58.93	$ 58.88
(Transportation's iPad)	649-0018	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
405000 2550 3420 00 000000		$ 97.03	$ 97.01	$ 97.01	$ 96.94	$ 96.89
(Business Director's iPad)	372-4413	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
(Dir of Curriculum's iPad)	372-6858	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
(Supt iPad)	372-5651	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
105000 2320 3420 00 000000		$ 114.03	$ 114.03	$ 114.03	$ 114.03	$ 114.03
(LT Princ iPad)	369-7960	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
(LT Asst Princ iPad)	372-4154	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
(MPE Asst Princ iPad)	372-4327	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
(JH Asst Princ iPad)	372-4587	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
(HS Asst Princ iPad)	607-9001	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
(HS AD iPad)	372-5275	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
(JH Princ iPad)	372-5477	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
(MPE Princ iPad)	372-5589	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
(HS Princ iPad)	493-5716	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
(Marissa Hill iPad)	974-1065	$ 36.01	$ 36.01	$ 36.01	$ 36.01	$ 36.01
105000 2410 3420 00 000000		$ 378.10	$ 378.10	$ 378.10	$ 378.10	$ 378.10
(Atlas phone)	560-4825	$ (27.76)	$ -	$ -	$ 96.02	$ 49.47
(Nurse's phone)	493-0699	$ 47.29	$ 54.02	$ 54.02	$ 53.96	$ 53.92
(Sp Ed iPad)	552-5965	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
(Family Engagement Liason ph)	974-1756	$ -	$ -	$ 39.58	$ 39.53	$ 39.47
105000 1220 3420 10 000000		$ 57.54	$ 92.03	$ 131.61	$ 227.52	$ 180.87
(Tech iPad-Jared)	372-4450	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
(Zach phone)	800-2061	$ 49.60	$ 49.58	$ 49.58	$ 49.53	$ 49.47
Jared phone	899-4260	$ 49.60	$ 50.14	$ 49.58	$ 49.53	$ 49.47
(Michael phone)	560-4100	$ -	$ -	$ -	$ 64.37	$ 39.47
105000 1150 3230 06 000000		$ 137.21	$ 137.73	$ 137.17	$ 201.44	$ 176.42
(Maint iPad)	372-4516	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
(Dir of Maint phone)	649-0462	$ 59.02	$ 59.00	$ 59.00	$ 58.93	$ 58.88
(Ground's phone)	278-0175	$ 49.60	$ 49.58	$ 49.58	$ 49.53	$ 49.47
205000 2540 3400 00 000000		$ 146.63	$ 146.59	$ 146.59	$ 146.47	$ 146.36
(Kids Club - Sang)	840-1652	$ 1.78	$ 1.78	$ 1.78	$ 1.72	$ 1.71
(Kids Club-LT)	714-8909	$ 21.65	$ 21.59	$ 21.59	$ 57.69	$ 45.02
(Kids Club-MPE)	714-8941	$ 21.65	$ 21.59	$ 21.59	$ 21.53	$ 21.32
105000 1110 4100 01 000000		$ 45.08	$ 44.96	$ 44.96	$ 80.94	$ 68.05
105000 1110 3100 12 000000	281-1255	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
105000 1150 3100 13 000000	hotspots	$ (2,296.13)	$ 36.01	$ (22.06)	$ -	$ -
Monthly Totals		**$ (1,282.50)**	**$ 1,084.47**	**$ 1,065.42**	**$ 1,283.45**	**$ 1,198.73**

2021-2022 Verizon Wireless

Account #	Phone #	5/16/2022	6/20/2022	YEARLY
(Dir of Transportation's phone)	369-9599			
(Transportation's iPad)	649-0018			
405000 2550 3420 00 000000		$ -	$ -	$ 969.21
(Business Director's iPad)	372-4413			
(Dir of Curriculum's iPad)	372-6858			
(Supt iPad)	372-5651			
105000 2320 3420 00 000000		$ -	$ -	$ 1,140.30
(LT Princ iPad)	369-7960			
(LT Asst Princ iPad)	372-4154			
(MPE Asst Princ iPad)	372-4327			
(JH Asst Princ iPad)	372-4587			
(HS Asst Princ iPad)	607-9001			
(HS AD iPad)	372-5275			
(JH Princ iPad)	372-5477			
(MPE Princ iPad)	372-5589			
(HS Princ iPad)	493-5716			
(Marissa Hill iPad)	974-1065			
105000 2410 3420 00 000000		$ -	$ -	$ 3,781.00
(Atlas phone)	560-4825			
(Nurse's phone)	493-0699			
(Sp Ed iPad)	552-5965			
(Family Engagement Liason ph)	974-1756			
105000 1220 3420 10 000000		$ -	$ -	$ 1,593.51
(Tech iPad-Jared)	372-4450			
(Zach phone)	800-2061			
Jared phone	899-4260			
(Michael phone)	560-4100			
105000 1150 3230 06 000000		$ -	$ -	$ 1,671.99
(Maint iPad)	372-4516			
(Dir of Maint phone)	649-0462			
(Ground's phone)	278-0175			
205000 2540 3400 00 000000		$ -	$ -	$ 1,464.20
(Kids Club - Sang)	840-1652			
(Kids Club-LT)	714-8909			
(Kids Club-MPE)	714-8941			
105000 1110 4100 01 000000		$ -	$ -	$ 623.04
105000 1110 3100 12 000000	281-1255			$ 380.10
105000 1150 3100 13 000000	hotspots			$ (2,282.18)
105000 2410 7000 00 000000	equipment			~~$ 9,341.17~~
Monthly Totals		$ -	$ -	$ 11,239.09

verizon

PO BOX 489
NEWARK, NJ 07101–0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	880313380–00001	04/14/22
Change your address at http://sso.verizonenterprise.com	Invoice Number	9902487812

00002677/6160/ 2.091/MB/42494059.2

MAHOMET SEYMOUR CUSD 3
1301 S BULLDOG DR
PO BOX 229
MAHOMET, IL 61853–4204

00002677
MSP 71

Quick Bill Summary

Feb 23 – Mar 22

Previous Balance *(see back for details)*	$2,395.92
Payments – Thank You	–$2,395.92
Balance Forward	**$.00**
Monthly Charges	$1,183.27
Usage and Purchase Charges	
Voice	$.00
Messaging	$.00
Data	$.00
Equipment Charges	$1,897.92
Surcharges and Other Charges & Credits	–$13.02
Taxes, Governmental Surcharges & Fees	$27.71
Total Current Charges	**$3,095.88**

Total Charges Due by April 14, 2022 **$3,095.88**

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

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MAHOMET SEYMOUR CUSD 3
1301 S BULLDOG DR
PO BOX 229
MAHOMET, IL 61853–4204

Bill Date March 22, 2022
Account Number 880313380–00001
Invoice Number 9902487812

Total Amount Due by April 14, 2022

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

$3,095.88

$ 3 , 0 9 5 . 8 8

PO BOX 16810
NEWARK, NJ 07101–6810

99024878120108803133800000100000309588000003095881

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

COLR700A 1154 5014 125 38 20220325 P6 1 OF 34
00002677 42494059.2 0-1

Payments

Payments, continued

Previous Balance	**$2,395.92**
Payments – Thank You	
Payment Received 02/24/22	–1,197.96
Payment Received 03/15/22	–1,197.96
Total Payments	**–$2,395.92**
Balance Forward	**$.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 15069 Albany, NY 12212

Automatic Payment Enrollment for Account: 880313380-00001 MAHOMET SEYMOUR CUSD 3

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.

Overview of Shared Usage

	Participating Lines as of 03/22/22	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Talk – Nationwide for Business Share	9	0	3,200	1,118	0	––

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third–Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
217–278–0175 Dave Keist	5	$46.99	––	––	$.40	$2.04	––	$49.43	53	4	––	––	––	––
217–281–1255 Blast Program	6	$37.99	––	––	$.02	$.00	––	$38.01	––	––	––	––	––	––
217–369–7960 Megan Hunter	7	$37.99	––	––	$.02	$.00	––	$38.01	––	––	.005GB	––	––	––
217–369–9599 Nick York	8	$56.24	––	––	$.45	$2.15	––	$58.84	217	468	1,030.132MB	––	––	––
217–372–4154 Darin O'connell	9	$37.99	––	––	$.02	$.00	––	$38.01	––	––	––	––	––	––
217–372–4327 Dustin Day	10	$37.99	––	––	$.02	$.00	––	$38.01	––	––	––	––	––	––
217–372–4413 Trent Nuxoll	11	$37.99	––	––	$.02	$.00	––	$38.01	––	––	––	––	––	––
217–372–4450 Jared Lynn	12	$37.99	––	––	$.02	$.00	––	$38.01	––	––	29.481GB	––	––	––
217–372–4516 Steve Curtis	13	$37.99	––	––	$.02	$.00	––	$38.01	––	––	––	––	––	––
217–372–4587 Doug Fisher	14	$37.99	––	$948.96	$.02	$.00	––	$986.97	––	––	.015GB	––	––	––
217–372–5275 Matt Hensley	15	$37.99	––	––	$.02	$.00	––	$38.01	––	––	––	––	––	––
217–372–5477 Nathan Mills	16	$37.99	––	$948.96	$.02	$.00	––	$986.97	––	––	10.420GB	––	––	––
217–372–5589 Ryan Martin	17	$37.99	––	––	$.02	$.00	––	$38.01	––	––	13.175GB	––	––	––
217–372–5651 Superintendent Ipad	18	$37.99	––	––	$.02	$.00	––	$38.01	––	––	1.232GB	––	––	––
217–372–6858 Nicole Rummel	19	$37.99	––	––	$.02	$.00	––	$38.01	––	––	.410GB	––	––	––
217–493–0699 Jared Lynn	20	$51.35	––	––	$.43	$2.09	––	$53.87	143	59	.054GB	––	––	––
217–493–5716 Chad Benedict	21	$37.99	––	––	$.02	$.00	––	$38.01	––	––	51.366GB	––	––	––
217–552–5965 Christine Northrup	22	$37.99	––	––	$.02	$.00	––	$38.01	––	––	.002GB	––	––	––
217–560–4100 Jared Lynn	23	$46.99	––	––	–$9.60	$2.04	––	$39.43	––	––	105.252MB	––	––	––
217–560–4825 High School Atlas	24	$46.99	––	––	$.40	$2.04	––	$49.43	15	58	226.385MB	––	––	––
217–607–9001 Patrick Bailey	25	$37.99	––	––	$.02	$.00	––	$38.01	––	––	4.519GB	––	––	––
217–649–0018 Nick York	26	$37.99	––	––	$.02	$.00	––	$38.01	––	––	1.327GB	––	––	––
217–649–0462 Steve Curtis	27	$56.24	––	––	$.45	$2.15	––	$58.84	252	351	77.505MB	––	––	––
217–714–8909 Kids Club	31	$39.69	––	––	$1.36	$3.77	––	$44.82	14	––	.009GB	––	––	––
217–714–8941 New Line	32	$15.99	––	––	$1.36	$3.77	––	$21.12	––	––	––	––	––	––
217–800–2061 Zach Wood	33	$46.99	––	––	$.40	$2.04	––	$49.43	3	4	469.331MB	––	––	––
217–840–1652 Sangamon Kids Club	34	$.00	––	––	$.17	$1.54	––	$1.71	––	––	––	––	––	––

Overview of Lines, continued

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third–Party Charges (includes Tax)	Total Charges
217–899–4260 Jared Lynn	*35*	$46.99	––	––	$.40	$2.04	––	$49.43
217–974–1065 Marissa Hill	*36*	$35.99	––	––	$.02	$.00	––	$36.01
217–974–1756 Jared Lynn	*37*	$46.99	––	––	–$9.60	$2.04	––	$39.43
Total Current Charges		**$1,183.27**	**$.00**	**$1,897.92**	**–$13.02**	**$27.71**	**$.00**	**$3,095.88**

Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
255	1,108	9,923.566MB	––	––	––
––	––	.002GB	––	––	––
309	342	179.033MB	––	––	––

COLR700A 1154 5014 125 38 20220325 PG 2 OF 34
00002677 42494059.2 0-1

Summary for Dave Keist: 217–278–0175

Your Plan

Nationwide 400 SHR Email&Data
$46.99 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data EVDO Unlimited
Unlimited monthly megabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

Nationwide 400 SHR Email&Data	03/23 – 04/22	46.99
		$46.99

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Shared	*minutes*	400 (shared)	53	--	--
Mobile to Mobile	*minutes*	unlimited	29	--	--
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text	*messages*	unlimited	1	--	--
Unlimited M2M Text	*messages*	unlimited	3	--	--
Total Messaging					$.00

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

Surcharges	
Fed Universal Service Charge	.24
Regulatory Charge	.16
	$.40

Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.28
Mahomet MTT	.24
	$2.04

Total Current Charges for 217–278–0175	**$49.43**

Summary for Blast Program: 217–281–1255

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	03/23 – 04/22	37.99
		$37.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–281–1255 **$38.01**

Summary for Megan Hunter: 217–369–7960

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	03/23 – 04/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	.005	--	--
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–369–7960 **$38.01**

Summary for Nick York: 217–369–9599

Your Plan

Nationwide Email & Data 400
$74.99 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

Email & Data EVDO Unlimited
Unlimited monthly megabyte

Beginning on 04/14/15:
25% Access Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

UNL Text Messaging
Unlimited monthly M2M Text
Unlimited monthly Text Message

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

Monthly Charges

Nationwide Email & Data 400	03/23 – 04/22	74.99
25% Access Discount	03/23 – 04/22	–18.75
		$56.24

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	*minutes*	400 (shared)	217	––	––
Mobile to Mobile	*minutes*	unlimited	263	––	––
Total Voice					$.00

Messaging		Allowance	Used	Billable	Cost
Text	*messages*	unlimited	244	––	––
Unlimited M2M Text	*messages*	unlimited	165	––	––
Picture & Video – Sent	*messages*	unlimited	31	––	––
Picture & Video – Rcv'd	*messages*	unlimited	28	––	––
Total Messaging					$.00

Data		Allowance	Used	Billable	Cost
Megabyte Usage	*megabytes*	unlimited	1030.132	––	––
Total Data					$.00

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

Surcharges	
Fed Universal Service Charge	.29
Regulatory Charge	.16
	$.45

Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.34
Mahomet MTT	.29
	$2.15

Total Current Charges for 217–369–9599	**$58.84**

verizon

Invoice Number	Account Number	Date Due	Page
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Summary for Darin O'Connell: 217–372–4154

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	03/23 – 04/22	37.99
		$37.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–4154 **$38.01**

Summary for Dustin Day: 217–372–4327

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	03/23 – 04/22	37.99
		$37.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–4327 **$38.01**

verizon

Invoice Number	Account Number	Date Due	Page
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Summary for Trent Nuxoll: 217–372–4413

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	03/23 – 04/22	37.99
		$37.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–4413 **$38.01**

Summary for Jared Lynn: 217–372–4450

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	03/23 – 04/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	29.481	--	--
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–4450 **$38.01**

Summary for Steve Curtis: 217–372–4516

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	03/23 – 04/22	37.99
		$37.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–4516 **$38.01**

Summary for Doug Fisher: 217–372–4587

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	03/23 – 04/22	37.99
		$37.99

Equipment Charges

Equipment Purchase	03/14	B2B MW Vision–N CORP	009422664	948.96
				$948.96

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	.015	––	––
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–4587 **$986.97**

Mahomet Seymour Community Schools

Kristi Seaman <kseaman@ms.k12.il.us>

Fwd: Your Sales Confirmation for order MB3000363379241 - User Name: FISHER, DOUG (WFCMB3000363379241)

1 message

372-4587

Jared Lynn <jlynn@ms.k12.il.us> Fri, Mar 11, 2022 at 10:34 AM
To: Kristi Seaman <kseaman@ms.k12.il.us>, Nathan Mills <nmills@ms.k12.il.us>

Replacing Doug Fishers ipad. Per Nathan

Jared Lynn
Director of Technology
Mahomet-Seymour CUSD #3
E: jlynn@ms.k12.il.us
V: goo.gl/0Bd2LE
O: (217) 586-2161 Ext 4505
C: (217) 899-4260

---------- Forwarded message ---------
From: **Verizon** <wfmGovernmentAccountSupport@verizonwireless.com>
Date: Fri, Mar 11, 2022 at 10:31 AM
Subject: Your Sales Confirmation for order MB3000363379241 - User Name: FISHER, DOUG (WFCMB3000363379241)
To: <jlynn@ms.k12.il.us>

Thanks for your Verizon order.

verizon

Shop Support Sign In

Hi, Mahomet Seymour Cusd 3 (soil) | Account number ending in: 3380-00001

Thank you for your order.

Check order status

Your order is being processed now and subject to final credit approval. We will contact you if any additional information is needed. A notification will be sent when your order ships.
WiFi is required for activation.

Thank you for choosing Verizon.

Order details

Order number: MB3000363379241

Order date: March 11, 2022

Package 1

Line: 1

User Name: DOUG FISHER

Device ID: **********1132

Eligible Wireless Number: 217.372.4587

	Due today	Due monthly**

Package 1 items

Your device

Apple 10.9 IPAD AIR 2022 64 BLUE $649.99

Qty: 1

12 month(s) contract

Your device ID
**********1132
Qty: 1

Your SIM card
Embedded SIM $0.00
Qty: 1

Your plan
4G Mobile Broadband Unlimited Unlimited $37.99

Your features
Selected features

STREAMLINE BILLING	$0.00
BLOCK ALL MESSAGING	$0.00
CALL DELIVERY	$0.00
PACKET DATA ONLY	$0.00
4G DATA TRANSPORT	$0.00
REAL TIME USAGE REPORTING	$0.00
DYNAMIC-PRIVATE IP	$0.00
4G INTERNET ACCESS	$0.00
4G APPLICATION ACCESS	$0.00
GLOBAL VOICE SELECT CANADA	$0.00
DECLINED INSURANCE	$0.00

5G DYNAMIC SPECTRUM SHARING		$0.00
Included features		
TXT MSG W PER MSG CHARGES		$0.00
MBB UNLIMITED		$0.00
Your accessories		
Magic Keyboard Case for iPad Air (5th Gen)/(4th Gen) and 11-inch iPad Pro (2021)/(2020) - White Qty: 1	$298.97	
Your shipping		
NEXT DAY BY 8PM	$0.00	

	Due Today	Due monthly**
Subtotal	$948.96	
Sales tax*	$0.00	
Total	$948.96	$37.99

Payment information

Bill to:

1301 S BULLDOG DR
MAHOMET, IL 61853

Payment type: Bill to Account

Shipping information

Ship to:

MAHOMET SEYMOUR SCHOOL DSTR
1301 S BULLDOG DR
MAHOMET, IL 61853
217.800.2061

Shipping type: NEXT DAY BY 8PM

Note: Customer signature is required at the time of delivery.

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verizon

Invoice Number	Account Number	Date Due	Page
9902487812	880313380–00001	04/14/22	15 of 38

Summary for Matt Hensley: 217–372–5275

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	03/23 – 04/22	37.99
		$37.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–5275 **$38.01**

Summary for Nathan Mills: 217–372–5477

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	03/23 – 04/22	37.99
		$37.99

Equipment Charges

Equipment Purchase	03/14	B2B MW Vision–N CORP	009422675	948.96
				$948.96

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	10.420	––	––
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–5477 **$986.97**

Mahomet Seymour Community Schools

Kristi Seaman <kseaman@ms.k12.il.us>

Fwd: Your Sales Confirmation for order MB3000363379408 - User Name: MILLS, NATHAN (WFCMB3000363379408)

1 message

372-5477

Jared Lynn <jlynn@ms.k12.il.us> Fri, Mar 11, 2022 at 10:34 AM
To: Kristi Seaman <kseaman@ms.k12.il.us>, Nathan Mills <nmills@ms.k12.il.us>

Replacing Nathan Mills iPad. Per Nathan

Jared Lynn
Director of Technology
Mahomet-Seymour CUSD #3
E: jlynn@ms.k12.il.us
V: goo.gl/0Bd2LE
O: (217) 586-2161 Ext 4505
C: (217) 899-4260

---------- Forwarded message ---------
From: **Verizon** <wfmGovernmentAccountSupport@verizonwireless.com>
Date: Fri, Mar 11, 2022 at 10:33 AM
Subject: Your Sales Confirmation for order MB3000363379408 - User Name: MILLS, NATHAN (WFCMB3000363379408)
To: <jlynn@ms.k12.il.us>

Thanks for your Verizon order.

verizon

Shop Support Sign In

Hi, Mahomet Seymour Cusd 3 (soil) | Account number ending in: 3380-00001

Thank you for your order.

Check order status

Your order is being processed now and subject to final credit approval. We will contact you if any additional information is needed. A notification will be sent when your order ships.
WiFi is required for activation.

Thank you for choosing Verizon.

Order details

Order number: MB3000363379408

Order date: March 11, 2022

Package 1

Line: 1

User Name: NATHAN MILLS

Device ID: **********2730

Eligible Wireless Number: 217.372.5477

	Due today	Due monthly**

Package 1 items

Your device

Apple 10.9 IPAD AIR 2022 64 BLUE $649.99

Qty: 1

12 month(s) contract

Your device ID
**********2730
Qty: 1

Your SIM card
Embedded SIM $0.00
Qty: 1

Your plan
4G Mobile Broadband Unlimited Unlimited $37.99

Your features
Selected features

STREAMLINE BILLING	$0.00
BLOCK ALL MESSAGING	$0.00
CALL DELIVERY	$0.00
PACKET DATA ONLY	$0.00
4G DATA TRANSPORT	$0.00
REAL TIME USAGE REPORTING	$0.00
DYNAMIC-PRIVATE IP	$0.00
4G INTERNET ACCESS	$0.00
4G APPLICATION ACCESS	$0.00
GLOBAL VOICE SELECT CANADA	$0.00
DECLINED INSURANCE	$0.00

5G DYNAMIC SPECTRUM SHARING		$0.00
Included features		
TXT MSG W PER MSG CHARGES		$0.00
MBB UNLIMITED		$0.00
Your accessories		
Magic Keyboard Case for iPad Air (5th Gen)/(4th Gen) and 11-inch iPad Pro (2021)/(2020) - White Qty: 1	$298.97	
Your shipping		
NEXT DAY BY 8PM	$0.00	

	Due Today	Due monthly**
Subtotal	$948.96	
Sales tax*	$0.00	
Total	$948.96	$37.99

Payment information

Bill to:

1301 S BULLDOG DR
MAHOMET, IL 61853

Payment type: Bill to Account

Shipping information

Ship to:

MAHOMET SEYMOUR SCHOOL DSTR
1301 S BULLDOG DR
MAHOMET, IL 61853
217.800.2061

Shipping type: NEXT DAY BY 8PM

Note: Customer signature is required at the time of delivery.

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verizon

Summary for Ryan Martin: 217–372–5589

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	03/23 – 04/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	13.175	--	--
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–5589 **$38.01**

Summary for Superintendent Ipad: 217–372–5651

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	03/23 – 04/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	1.232	––	––
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–5651 **$38.01**

Summary for Nicole Rummel: 217–372–6858

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	03/23 – 04/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	.410	--	--
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–6858 **$38.01**

Summary for Jared Lynn: 217–493–0699

Your Plan

4G NW UNL Min&MSG+Email&Data
$65.00 monthly charge
Unlimited monthly minutes

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Web Unlimited
Unlimited monthly gigabyte

Beginning on 07/09/20:
21% Access Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

4G NW UNL Min&MSG+Email&Data	03/23 – 04/22	65.00
21% Access Discount	03/23 – 04/22	–13.65
		$51.35

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Calling Plan	*minutes*	unlimited	143	––	––
Mobile to Mobile	*minutes*	unlimited	7	––	––
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text	*messages*	unlimited	57	––	––
Picture & Video – Rcv'd	*messages*	unlimited	2	––	––
Total Messaging					$.00

Data		**Allowance**	**Used**	**Billable**	**Cost**
Gigabyte Usage	*gigabytes*	unlimited	.054	––	––
Total Data					$.00

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

Surcharges	
Fed Universal Service Charge	.27
Regulatory Charge	.16
	$.43

Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.31
Mahomet MTT	.26
	$2.09

Total Current Charges for 217–493–0699	**$53.87**

verizon

Summary for Chad Benedict: 217–493–5716

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	03/23 – 04/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	51.366	--	--
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–493–5716 **$38.01**

Summary for Christine Northrup: 217–552–5965

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	03/23 – 04/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	.002	--	--
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–552–5965 **$38.01**

Summary for Jared Lynn: 217–560–4100

Your Plan

Nationwide 400 SHR Email&Data
$46.99 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data EVDO Unlimited
Unlimited monthly megabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

Nationwide 400 SHR Email&Data	03/23 – 04/22	46.99
		$46.99

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Mobile to Mobile	*minutes*	unlimited	4	––	––
Total Voice					$.00

Data		Allowance	Used	Billable	Cost
Megabyte Usage	*megabytes*	unlimited	105.252	––	––
Total Data					$.00

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

Surcharges	
Fed Universal Service Charge	.24
Regulatory Charge	.16
Other Charges and Credits	
Amortized Invoice Credit	–10.00
	–$9.60
Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.28
Mahomet MTT	.24
	$2.04

Total Current Charges for 217–560–4100 **$39.43**

Summary for High School Atlas: 217–560–4825

Your Plan

Nationwide 400 SHR Email&Data
$46.99 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data EVDO Unlimited
Unlimited monthly megabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

Nationwide 400 SHR Email&Data	03/23 – 04/22	46.99
		$46.99

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Shared	*minutes*	400 (shared)	15	––	––
Mobile to Mobile	*minutes*	unlimited	9	––	––
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text	*messages*	unlimited	55	––	––
Picture & Video – Sent	*messages*	unlimited	2	––	––
Picture & Video – Rcv'd	*messages*	unlimited	1	––	––
Total Messaging					$.00

Data		**Allowance**	**Used**	**Billable**	**Cost**
Megabyte Usage	*megabytes*	unlimited	226.385	––	––
Total Data					$.00

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

Surcharges

Fed Universal Service Charge	.24
Regulatory Charge	.16
	$.40

Taxes, Governmental Surcharges and Fees

IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.28
Mahomet MTT	.24
	$2.04

Total Current Charges for 217–560–4825 **$49.43**

verizon

Invoice Number	Account Number	Date Due	Page
9902487812	880313380–00001	04/14/22	25 of 38

Summary for Patrick Bailey: 217–607–9001

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	03/23 – 04/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	4.519	--	--
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–607–9001 **$38.01**

Summary for Nick York: 217–649–0018

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	03/23 – 04/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	1.327	--	--
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–649–0018 **$38.01**

Summary for Steve Curtis: 217–649–0462

Your Plan

Nationwide Email & Data 400
$74.99 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

M2M National Unlimited
Unlimited Mobile to Mobile

Email & Data EVDO Unlimited
Unlimited monthly megabyte

Beginning on 11/03/14:
25% Access Discount

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

UNL Text Messaging
Unlimited monthly M2M Text
Unlimited monthly Text Message

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

Monthly Charges

Nationwide Email & Data 400	03/23 – 04/22	74.99
25% Access Discount	03/23 – 04/22	–18.75
Detail Billing		.00
		$56.24

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	*minutes*	400 (shared)	252	--	--
Mobile to Mobile	*minutes*	unlimited	208	--	--
Total Voice					$.00

Messaging		Allowance	Used	Billable	Cost
Text	*messages*	unlimited	142	--	--
Unlimited M2M Text	*messages*	unlimited	114	--	--
Picture & Video – Sent	*messages*	unlimited	13	--	--
Picture & Video – Rcv'd	*messages*	unlimited	82	--	--
Total Messaging					$.00

Data		Allowance	Used	Billable	Cost
Megabyte Usage	*megabytes*	unlimited	77.505	--	--
Total Data					$.00

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

Surcharges

Fed Universal Service Charge	.29
Regulatory Charge	.16
	$.45

Taxes, Governmental Surcharges and Fees

IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.34
Mahomet MTT	.29
	$2.15

Total Current Charges for 217–649–0462 **$58.84**

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Detail for Steve Curtis: 217–649–0462

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
2/23	8:55A	217–550–3757	Peak	PlanAllow	Knoxville TN	Incoming CL	4	--	--	--
2/23	1:30P	217–778–2882	Peak	PlanAllow	Inman SC	Incoming CL	2	--	--	--
2/23	3:41P	312–651–3273	Peak	PlanAllow	West Colum SC	Incoming CL	4	--	--	--
2/24	10:43A	312–651–3273	Peak	PlanAllow	Hilton Hea SC	Chicago IL	1	--	--	--
2/24	10:44A	309–275–7227	Peak	M2MAllow	Hilton Hea SC	Bloomingtn IL	9	--	--	--
2/28	10:07A	317–979–3995	Peak	M2MAllow	Mahomet IL	Indianapls IN	3	--	--	--
3/01	11:59A	317–979–3995	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--
3/01	3:29P	217–304–1817	Peak	M2MAllow	Mahomet IL	Incoming CL	10	--	--	--
3/02	7:25A	217–419–9050	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
3/02	9:53A	217–840–5417	Peak	M2MAllow	Mahomet IL	Champaurbn IL	4	--	--	--
3/02	9:57A	217–255–0392	Peak	PlanAllow	Mahomet IL	Champaurbn IL	15	--	--	--
3/02	10:12A	217–649–7318	Peak	PlanAllow	Mahomet IL	Champaurbn IL	16	--	--	--
3/02	11:27A	217–304–1817	Peak	M2MAllow	Mahomet IL	Danville IL	1	--	--	--
3/02	1:14P	217–550–3757	Peak	PlanAllow	Champaign IL	Champaurbn IL	14	--	--	--
3/02	2:13P	309–531–3672	Peak	PlanAllow	Bondville IL	Bloomingtn IL	2	--	--	--
3/02	2:59P	217–778–1628	Peak	PlanAllow	Mahomet IL	Incoming CL	5	--	--	--
3/03	9:26A	217–778–1628	Peak	PlanAllow	Mahomet IL	Champaurbn IL	4	--	--	--
3/03	9:32A	773–725–0222	Peak	PlanAllow	Mahomet IL	Chicago IL	2	--	--	--
3/03	9:34A	217–778–1628	Peak	PlanAllow	Mahomet IL	Champaurbn IL	3	--	--	--
3/03	9:36A	217–649–7318	Peak	PlanAllow	Mahomet IL	Champaurbn IL	8	--	--	--
3/03	10:49A	331–716–8828	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
3/03	1:12P	217–649–7318	Peak	PlanAllow	Mahomet IL	Incoming CL	3	--	--	--
3/03	1:25P	217–778–2565	Peak	M2MAllow	Mahomet IL	Incoming CL	3	--	--	--
3/03	3:06P	217–255–0392	Peak	PlanAllow	Mahomet IL	Champaurbn IL	5	--	--	--
3/03	4:58P	217–202–8086	Peak	PlanAllow	Mahomet IL	Champaurbn IL	3	--	--	--
3/04	7:55A	309–275–7227	Peak	M2MAllow	Mahomet IL	Incoming CL	17	--	--	--
3/04	8:49A	217–898–4480	Peak	M2MAllow	Mahomet IL	Incoming CL	14	--	--	--
3/04	9:03A	217–255–0392	Peak	PlanAllow	Mahomet IL	Champaurbn IL	4	--	--	--
3/04	10:05A	217–550–3757	Peak	PlanAllow	Mahomet IL	Champaurbn IL	4	--	--	--
3/04	10:17A	217–255–0392	Peak	PlanAllow	Mahomet IL	Incoming CL	3	--	--	--
3/04	10:55A	217–202–8086	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
3/04	11:16A	217–255–0392	Peak	PlanAllow	Mahomet IL	Incoming CL	2	--	--	--
3/04	11:33A	217–304–1817	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--
3/07	7:21A	217–202–8086	Peak	PlanAllow	Mahomet IL	Champaurbn IL	1	--	--	--
3/07	8:52A	217–778–1628	Peak	PlanAllow	Mahomet IL	Incoming CL	5	--	--	--
3/07	8:58A	217–550–3757	Peak	PlanAllow	Mahomet IL	Incoming CL	11	--	--	--
3/07	9:10A	217–425–4011	Peak	PlanAllow	Mahomet IL	Decatur IL	6	--	--	--
3/07	9:31A	217–202–8086	Peak	PlanAllow	Mahomet IL	Incoming CL	7	--	--	--
3/07	10:47A	217–893–3675	Peak	PlanAllow	Mahomet IL	Incoming CL	2	--	--	--
3/07	10:53A	800–797–9097	Peak	PlanAllow	Mahomet IL	Toll–Free CL	7	--	--	--
3/07	3:10P	217–304–1817	Peak	M2MAllow	Mahomet IL	Incoming CL	13	--	--	--
3/08	7:52A	217–384–2000	Peak	PlanAllow	Mahomet IL	Champaurbn IL	2	--	--	--
3/08	7:54A	217–778–1628	Peak	PlanAllow	Mahomet IL	Champaurbn IL	4	--	--	--
3/08	9:14A	217–202–8086	Peak	PlanAllow	Mahomet IL	Incoming CL	2	--	--	--
3/08	10:18A	217–304–1817	Peak	M2MAllow	Mahomet IL	Incoming CL	3	--	--	--
3/08	12:19P	217–741–3910	Peak	PlanAllow	Mahomet IL	Incoming CL	5	--	--	--

Detail for Steve Curtis: 217–649–0462

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
3/08	3:49P	229–515–4505	Peak	PlanAllow	Mahomet IL	Incoming CL	1	—	—	—
3/09	10:40A	217–202–0764	Peak	M2MAllow	Mahomet IL	Incoming CL	3	—	—	—
3/09	11:19A	217–840–5100	Peak	M2MAllow	Mahomet IL	Incoming CL	2	—	—	—
3/09	1:46P	217–369–7029	Peak	M2MAllow	Mahomet IL	Incoming CL	23	—	—	—
3/09	2:08P	217–255–0392	Peak	PlanAllow	Mahomet IL	Champaurbn IL	15	—	—	—
3/09	2:47P	217–372–7590	Peak	PlanAllow	Mahomet IL	Champaurbn IL	4	—	—	—
3/10	11:04A	217–550–3757	Peak	PlanAllow	Mahomet IL	Incoming CL	3	—	—	—
3/11	8:18A	317–979–3995	Peak	M2MAllow	Mahomet IL	Incoming CL	4	—	—	—
3/11	9:12A	217–278–0175	Peak	M2MAllow	Mahomet IL	Incoming CL	1	—	—	—
3/11	9:13A	217–278–0175	Peak	M2MAllow	Mahomet IL	Champaurbn IL	1	—	—	—
3/11	9:13A	217–278–0175	Peak	M2MAllow	Mahomet IL	Champaurbn IL	5	—	—	—
3/11	1:36P	217–369–7029	Peak	M2MAllow	Mahomet IL	Incoming CL	3	—	—	—
3/11	1:54P	217–384–2000	Peak	PlanAllow	Mahomet IL	Champaurbn IL	4	—	—	—
3/14	7:05A	217–493–7029	Peak	M2MAllow	Mahomet IL	Incoming CL	3	—	—	—
3/14	7:49A	217–799–4952	Peak	PlanAllow	Mahomet IL	Danville IL	2	—	—	—
3/14	8:48A	217–649–5456	Peak	M2MAllow	Mahomet IL	Incoming CL	1	—	—	—
3/14	12:34P	217–255–0392	Peak	PlanAllow	Mahomet IL	Incoming CL	5	—	—	—
3/14	12:44P	217–412–1631	Peak	M2MAllow	Mahomet IL	Decatur IL	9	—	—	—
3/14	2:54P	217–255–0392	Peak	PlanAllow	Mahomet IL	Incoming CL	4	—	—	—
3/15	9:07A	217–781–0000	Peak	PlanAllow	Mahomet IL	Incoming CL	1	—	—	—
3/15	10:22A	217–799–4952	Peak	PlanAllow	Mahomet IL	Incoming CL	1	—	—	—
3/15	11:16A	217–778–2565	Peak	M2MAllow	Mahomet IL	Incoming CL	1	—	—	—
3/15	4:02P	217–369–7029	Peak	M2MAllow	Mahomet IL	Champaurbn IL	6	—	—	—
3/16	7:45A	217–778–2565	Peak	M2MAllow	Mahomet IL	Champaurbn IL	2	—	—	—
3/16	8:01A	217–586–4226	Peak	PlanAllow	Mahomet IL	Mahomet IL	3	—	—	—
3/16	8:17A	217–729–0500	Peak	M2MAllow	Mahomet IL	Incoming CL	1	—	—	—
3/16	8:48A	217–729–0500	Peak	M2MAllow	Mahomet IL	Champaurbn IL	1	—	—	—
3/16	8:50A	217–729–0500	Peak	M2MAllow	Mahomet IL	Incoming CL	1	—	—	—
3/16	9:12A	217–550–3757	Peak	PlanAllow	Mahomet IL	Champaurbn IL	1	—	—	—
3/16	9:27A	217–729–0500	Peak	M2MAllow	Mahomet IL	Incoming CL	2	—	—	—
3/16	11:55A	217–494–7633	Peak	M2MAllow	Champaign IL	Incoming CL	5	—	—	—
3/16	4:52P	309–846–5514	Peak	M2MAllow	Mahomet IL	Incoming CL	5	—	—	—
3/16	7:33P	217–377–4456	Peak	M2MAllow	Mahomet IL	Incoming CL	1	—	—	—
3/17	9:52A	217–255–0392	Peak	PlanAllow	Mahomet IL	Champaurbn IL	7	—	—	—
3/17	10:25A	217–388–5954	Peak	PlanAllow	Mahomet IL	Incoming CL	2	—	—	—
3/17	10:39A	217–586–4226	Peak	PlanAllow	Mahomet IL	Mahomet IL	3	—	—	—
3/17	10:42A	217–729–0500	Peak	M2MAllow	Mahomet IL	Champaurbn IL	4	—	—	—
3/17	10:43A	217–729–0500	Peak	M2MAllow,CallWait	Mahomet IL	Incoming CL	1	—	—	—
3/17	10:44A	217–729–0500	Peak	M2MAllow,CallWait	Mahomet IL	Incoming CL	3	—	—	—
3/17	10:49A	217–336–9754	Peak	PlanAllow	Mahomet IL	Incoming CL	1	—	—	—
3/17	11:19A	217–778–2565	Peak	M2MAllow	Mahomet IL	Champaurbn IL	4	—	—	—
3/18	7:52A	217–255–0392	Peak	PlanAllow	Mahomet IL	Incoming CL	11	—	—	—
3/18	8:07A	217–926–6370	Peak	PlanAllow	Mahomet IL	Arcola IL	1	—	—	—
3/18	9:51A	217–441–1211	Peak	M2MAllow	Mahomet IL	Incoming CL	2	—	—	—
3/18	11:04A	217–926–6370	Peak	PlanAllow	Mahomet IL	Arcola IL	1	—	—	—
3/18	11:06A	217–926–6370	Peak	PlanAllow	Mahomet IL	Incoming CL	5	—	—	—

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Detail for Steve Curtis: 217–649–0462

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
3/18	11:23A	217–494–7633	Peak	M2MAllow	Mahomet IL	Springfld IL	1	—	—	—
3/18	1:34P	217–441–1211	Peak	M2MAllow	Mahomet IL	Springfld IL	3	—	—	—
3/21	10:14A	217–778–2565	Peak	M2MAllow	Mahomet IL	Champaurbn IL	9	—	—	—
3/21	11:13A	217–278–0175	Peak	M2MAllow	Mahomet IL	Incoming CL	5	—	—	—
3/21	4:09P	217–384–2000	Peak	PlanAllow	Mahomet IL	Incoming CL	4	—	—	—
3/21	4:26P	217–384–2000	Peak	PlanAllow	Champaign IL	Incoming CL	2	—	—	—
3/22	11:28A	217–278–0175	Peak	M2MAllow	Urbana IL	Champaurbn IL	12	—	—	—
3/22	1:44P	217–255–0392	Peak	PlanAllow	Mahomet IL	Incoming CL	9	—	—	—
3/22	1:55P	217–840–5417	Peak	M2MAllow	White Heat IL	Incoming CL	3	—	—	—
3/22	1:58P	217–255–0392	Peak	PlanAllow	White Heat IL	Champaurbn IL	3	—	—	—

Summary for Kids Club: 217–714–8909

Your Plan

Nationwide Business Share
$15.99 monthly charge
$.25 per minute

Data Package/2GB
$30.00 monthly charge
2 monthly gigabyte allowance
$10.00 per GB after allowance

Beginning on 09/08/21:
21% – Feature Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

Monthly Charges

Nationwide Business Share Add'l Line	03/23 – 04/22	15.99
Data Package/2GB	03/23 – 04/22	30.00
21% – Feature Discount	03/23 – 04/22	–6.30
		$39.69

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	*minutes*	--	14	--	--
Mobile to Mobile	*minutes*	unlimited	8	--	--
Total Voice					$.00

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	2.000	.009	--	--
Total Data					$.00

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

Surcharges

Fed Universal Service Charge	1.20
Regulatory Charge	.16
	$1.36

Taxes, Governmental Surcharges and Fees

IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	1.21
Mahomet MTT	1.04
	$3.77

Total Current Charges for 217–714–8909 **$44.82**

Summary for New Line: 217–714–8941

Your Plan

Nationwide Business Share
$15.99 monthly charge
$.25 per minute

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

Monthly Charges

Nationwide Business Share Add'l Line	03/23 – 04/22	15.99
		$15.99

Surcharges

Fed Universal Service Charge	1.20
Regulatory Charge	.16
	$1.36

Taxes, Governmental Surcharges and Fees

IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	1.21
Mahomet MTT	1.04
	$3.77

Total Current Charges for 217–714–8941 **$21.12**

Summary for Zach Wood: 217–800–2061

Your Plan

Nationwide 400 SHR Email&Data
$46.99 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data EVDO Unlimited
Unlimited monthly megabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

Nationwide 400 SHR Email&Data	03/23 – 04/22	46.99
		$46.99

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Shared	*minutes*	400 (shared)	3	--	--
Mobile to Mobile	*minutes*	unlimited	4	--	--
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text	*messages*	unlimited	4	--	--
Total Messaging					$.00

Data		**Allowance**	**Used**	**Billable**	**Cost**
Megabyte Usage	*megabytes*	unlimited	469.331	--	--
Total Data					$.00

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

Surcharges	
Fed Universal Service Charge	.24
Regulatory Charge	.16
	$.40

Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.28
Mahomet MTT	.24
	$2.04

Total Current Charges for 217–800–2061	**$49.43**

Summary for Sangamon Kids Club: 217–840–1652

Your Plan

State of IL Plan
$.06 per minute

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

Monthly Charges

Detail Billing	.00
	$.00
Surcharges	
Fed Universal Service Charge	.01
Regulatory Charge	.16
	$.17
Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.01
Mahomet MTT	.01
	$1.54
Total Current Charges for 217–840–1652	**$1.71**

Summary for Jared Lynn: 217–899–4260

Your Plan

Nationwide 400 SHR Email&Data
$46.99 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data EVDO Unlimited
Unlimited monthly megabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

Nationwide 400 SHR Email&Data	03/23 – 04/22	46.99
		$46.99

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Shared	*minutes*	400 (shared)	255	--	--
Mobile to Mobile	*minutes*	unlimited	132	--	--
Night/Weekend	*minutes*	unlimited	81	--	--
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Unbilled Usage from Previous Months					
Picture & Video – Sent	*messages*		1	--	--
Picture & Video – Rcv'd	*messages*		1	--	--
Current Messaging Usage					
Text	*messages*	unlimited	98	--	--
Unlimited M2M Text	*messages*	unlimited	69	--	--
Picture & Video – Sent	*messages*	unlimited	154	--	--
Picture & Video – Rcv'd	*messages*	unlimited	787	--	--
Total Messaging					$.00

Data		**Allowance**	**Used**	**Billable**	**Cost**
Megabyte Usage	*megabytes*	unlimited	9923.566	--	--
Total Data					$.00

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

Surcharges	
Fed Universal Service Charge	.24
Regulatory Charge	.16
	$.40

Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.28
Mahomet MTT	.24
	$2.04

Total Current Charges for 217–899–4260	**$49.43**

Summary for Marissa Hill: 217–974–1065

Your Plan

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband	03/23 – 04/22	35.99
		$35.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	.002	--	--
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–974–1065 **$36.01**

Summary for Jared Lynn: 217–974–1756

Your Plan

Nationwide 400 SHR Email&Data
$46.99 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data EVDO Unlimited
Unlimited monthly megabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

Nationwide 400 SHR Email&Data	03/23 – 04/22	46.99
		$46.99

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Shared	*minutes*	400 (shared)	309	––	––
Mobile to Mobile	*minutes*	unlimited	277	––	––
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text	*messages*	unlimited	261	––	––
Unlimited M2M Text	*messages*	unlimited	17	––	––
Picture & Video – Sent	*messages*	unlimited	30	––	––
Picture & Video – Rcv'd	*messages*	unlimited	34	––	––
Total Messaging					$.00

Data		**Allowance**	**Used**	**Billable**	**Cost**
Megabyte Usage	*megabytes*	unlimited	179.033	––	––
Total Data					$.00

Total Usage and Purchase Charges	**$.00**
Surcharges	
Fed Universal Service Charge	.24
Regulatory Charge	.16
Other Charges and Credits	
Amortized Invoice Credit	–10.00
	–$9.60
Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.28
Mahomet MTT	.24
	$2.04
Total Current Charges for 217–974–1756	**$39.43**

Need-to-Know Information

CDMA Network Retirement

As you were previously notified, your CDMA 3G and certain older 4G devices will be impacted by the CDMA network retirement on December 31, 2022. Please upgrade your impacted device(s): sign in to your My Business account by visiting verizon.com/business/login, contact your sales representative, or call 800.922.0204.

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.**

More On Wireless Taxes And Surcharges

Your total charges for this month's bill cycle are $3095.88.

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 $1210.72 (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: $62.47 for voice, $7.80 for messaging, $1140.45 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.

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PO BOX 489
NEWARK, NJ 07101–0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	742430201–00001	05/24/22
Change your address at http://sso.verizonenterprise.com	Invoice Number	9905478069

KEYLINE

MAHOMET SEYMORE COMMUNITY UNIT
101 N DIVISION ST
MAHOMET, IL 61853

Quick Bill Summary

Apr 02 – May 01

Previous Balance *(see back for details)*	$405.60
Payment – Thank You	–$405.60
Balance Forward	**$.00**
Account Charges and Credits	$.00
Monthly Charges	$405.00
Usage and Purchase Charges	
Messaging	$.08
Data	$.00
Surcharges and Other Charges & Credits	$.54
Taxes, Governmental Surcharges & Fees	$.00
Total Current Charges	**$405.62**

Total Charges Due by May 24, 2022 **$405.62**

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

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MAHOMET SEYMORE COMMUNITY UNIT
101 N DIVISION ST
MAHOMET, IL 61853

Bill Date May 01, 2022
Account Number 742430201–00001
Invoice Number 9905478069

Total Amount Due by May 24, 2022

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

$405.62

$ 4 0 5 . 6 2

PO BOX 16810
NEWARK, NJ 07101–6810

99054780690107424302010000100000040562000000405620

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

Payments

Payments, continued

Previous Balance	**$405.60**
Payment – Thank You	
Payment Received 04/20/22	–405.60
Total Payments	**–$405.60**
Balance Forward	**$.00**

Account Charges and Credits

Broadband Hotspot Management	
Added 30 Licenses @ $1.49 on 04/29/22 (includes 100% discount)	$.00
Subtotal	**$.00**
Total Account Charges and Credits	**$.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 15069 Albany, NY 12212

Automatic Payment Enrollment for Account: 742430201-00001 MAHOMET SEYMORE COMMUNITY UNIT

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.**

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Account Summary

	Account Charges and Credits	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third–Party Charges (includes Tax)	Total Charges
Account Charges (pg.2)	**$.00**	—	—	—	—	**$.00**	**$.00**	**$.00**
Total Current Charges of Machine to Machine Activity	**$.00**	**$405.00**	**$.08**	—	**$.54**	**$.00**	—	**$405.62**
Total Current Charges	**$.00**	**$405.00**	**$0.08**	**$.00**	**$.54**	**$.00**	**$.00**	**$405.62**

Overview of Machine to Machine Activity

Charges	Number of Lines*	Monthly Charges	Usage and Purchase Charges**	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third–Party Charges (includes Tax)	Total Charges	Summary of Usage: Allowance	Usage	Billable**
◆ **MACH TO MACH UNL** $15.00 monthly charge $0.25 per minute	**26**	**$390.00**	—	—	**$.52**	**$.00**	—	**$.00**	—	—	—
MBB UNLIMITED	**26 of 26**	$.00	—						Unlimited	4.067TB	—
Current Usage											
Messaging : TEXT – RCV'D	**2 of 26**		$.08						—	4	4
Total Charges for Lines on this Price Plan		**$390.00**	**$.08**	—	**$.52**	**$.00**	—	**$390.60**			
◆ **MACH TO MACH UNL** $15.00 monthly charge $0.25 per minute	**1**	**$15.00**	—	—	**$.02**	**$.00**	—	**$.00**	—	—	—
MBB UNLIMITED	**1 of 1**	$.00	—						Unlimited	.359TB	—
Total Charges for Lines on this Price Plan		**$15.00**	—	—	**$.02**	**$.00**	—	**$15.02**			
Subtotal	**27**	**$405.00**	**$.08**	—	**$.54**	**$.00**	—	**$405.62**	(1TB=1024GB, 1GB=1024MB, 1MB=1024KB, 1KB=1024 bytes)		
Total Current Charges of Machine to Machine Activity		**$405.00**	**$.08**	—	**$.54**	**$.00**	—	**$405.62**			

* Number of lines reflect all lines active at the end of each bill cycle, with activity for the applicable row.

** Please see Overage Details Page for specific line charge information.

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Overage Details

Current Usage

Messaging

Usage Details		Allowance	Used	Billable	Cost
Text – Rcv'd	217–560–4835 Jared Lynn	--	1	1	$0.02
Text – Rcv'd	217–621–4020 Jared Lynn	--	3	3	$0.06

Have more questions about your charges? Get details for all your Usage Charges at vzw.com/mybusinessaccount.

Need-to-Know Information

Explanation of Surcharges

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2021-2022 Verizon Wireless

Account #	Phone #			5/16/2022		6/20/2022	YEARLY
(Dir of Transportation's phone)	369-9599	$	58.81				
(Transportation's iPad)	649-0018	$	38.01				
405000 2550 3420 00 000000				$ 96.82		$ -	$ 1,066.03
(Business Director's iPad)	372-4413	$	38.01				
(Dir of Curriculum's iPad)	372-6858	$	38.01				
(Supt iPad)	372-5651	$	38.01				
105000 2320 7000 00 000000	*Dr Lee new iPad*	$	649.99				
105000 2320 3420 00 000000				$ 764.02		$ -	$ 1,904.32
(LT Princ iPad)	369-7960	$	38.01				
(LT Asst Princ iPad)	372-4154	$	38.01				
(MPE Asst Princ iPad)	372-4327	$	38.01				
(JH Asst Princ iPad)	372-4587	$	38.01				
(HS Asst Princ iPad)	560-8057	$	61.31*	*prorated 2 mo*			
(HS Asst Princ iPad)	607-9001	$	38.01				
(HS AD iPad)	372-5275	$	38.01				
(JH Princ iPad)	372-5477	$	38.01				
(MPE Princ iPad)	372-5589	$	38.01				
(HS Princ iPad)	493-5716	$	38.01				
(Marissa Hill iPad)	974-1065	$	36.01				
105000 2410 3420 00 000000				$ 439.41		$ -	$ 4,220.41
(Atlas phone)	560-4825	$	49.42				
(Nurse's phone)	493-0699	$	53.85				
(Sp Ed iPad)	552-5965	$	38.01				
(Family Engagement Liason ph)	974-1756	$	39.42				
105000 1220 3420 10 000000				$ 180.70		$ -	$ 1,774.21
(Tech iPad-Jared)	372-4450	$	38.01				
(Zach phone)	800-2061	$	49.42				
Jared phone	899-4260	$	49.42				
(Michael phone)	560-4100	$	39.42				
105000 1150 3230 06 000000				$ 176.27		$ -	$ 1,848.26
(Maint iPad)	372-4516	$	38.01				
(Dir of Maint phone)	649-0462	$	58.81				
(Ground's phone)	278-0175	$	49.42				
205000 2540 3400 00 000000				$ 146.24		$ -	$ 1,610.44
(Kids Club - Sang)	840-1652	$	1.71				
(Kids Club-LT)	714-8909	$	44.74				
(Kids Club-MPE)	714-8941	$	21.04				
105000 1110 4100 01 000000				$ 67.49		$ -	$ 690.53
105000 1110 3100 12 000000	281-1255			$ 38.01			$ 418.11
105000 1150 3100 13 000000	hotspots			$ -			$ (2,282.18)
105000 2410 7000 00 000000	equipment	*Franks new iPad*		$ 649.99			
Monthly Totals				**$ 2,558.95**		**$ -**	**$ 13,798.04**

2021-2022 Verizon Wireless

Account #	Phone #	7/19/2021	8/16/2021	9/20/2021	10/18/2021	11/15/2021
(Dir of Transportation's phone)	369-9599	$ 59.02	$ 59.00	$ 59.00	$ 58.93	$ 58.88
(Transportation's iPad)	649-0018	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
405000 2550 3420 00 000000		$ 97.03	$ 97.01	$ 97.01	$ 96.94	$ 96.89
(Business Director's iPad)	372-4413	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
(Dir of Curriculum's iPad)	372-6858	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
(Supt iPad)	372-5651	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
105000 2320 3420 00 000000		$ 114.03	$ 114.03	$ 114.03	$ 114.03	$ 114.03
(LT Princ iPad)	369-7960	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
(LT Asst Princ iPad)	372-4154	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
(MPE Asst Princ iPad)	372-4327	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
(JH Asst Princ iPad)	372-4587	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
(HS Asst Princ iPad)	607-9001	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
(HS AD iPad)	372-5275	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
(JH Princ iPad)	372-5477	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
(MPE Princ iPad)	372-5589	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
(HS Princ iPad)	493-5716	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
(Marissa Hill iPad)	974-1065	$ 36.01	$ 36.01	$ 36.01	$ 36.01	$ 36.01
105000 2410 3420 00 000000		$ 378.10	$ 378.10	$ 378.10	$ 378.10	$ 378.10
(Atlas phone)	560-4825	$ (27.76)	$ -	$ -	$ 96.02	$ 49.47
(Nurse's phone)	493-0699	$ 47.29	$ 54.02	$ 54.02	$ 53.96	$ 53.92
(Sp Ed iPad)	552-5965	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
(Family Engagement Liason ph)	974-1756	$ -	$ -	$ 39.58	$ 39.53	$ 39.47
105000 1220 3420 10 000000		$ 57.54	$ 92.03	$ 131.61	$ 227.52	$ 180.87
(Tech iPad-Jared)	372-4450	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
(Zach phone)	800-2061	$ 49.60	$ 49.58	$ 49.58	$ 49.53	$ 49.47
Jared phone	899-4260	$ 49.60	$ 50.14	$ 49.58	$ 49.53	$ 49.47
(Michael phone)	560-4100	$ -	$ -	$ -	$ 64.37	$ 39.47
105000 1150 3230 06 000000		$ 137.21	$ 137.73	$ 137.17	$ 201.44	$ 176.42
(Maint iPad)	372-4516	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
(Dir of Maint phone)	649-0462	$ 59.02	$ 59.00	$ 59.00	$ 58.93	$ 58.88
(Ground's phone)	278-0175	$ 49.60	$ 49.58	$ 49.58	$ 49.53	$ 49.47
205000 2540 3400 00 000000		$ 146.63	$ 146.59	$ 146.59	$ 146.47	$ 146.36
(Kids Club - Sang)	840-1652	$ 1.78	$ 1.78	$ 1.78	$ 1.72	$ 1.71
(Kids Club-LT)	714-8909	$ 21.65	$ 21.59	$ 21.59	$ 57.69	$ 45.02
(Kids Club-MPE)	714-8941	$ 21.65	$ 21.59	$ 21.59	$ 21.53	$ 21.32
105000 1110 4100 01 000000		$ 45.08	$ 44.96	$ 44.96	$ 80.94	$ 68.05
105000 1110 3100 12 000000	281-1255	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
105000 1150 3100 13 000000	hotspots	$ (2,296.13)	$ 36.01	$ (22.06)	$ -	$ -
Monthly Totals		**$ (1,282.50)**	**$ 1,084.47**	**$ 1,065.42**	**$ 1,283.45**	**$ 1,198.73**

2021-2022 Verizon Wireless

Account #	Phone #	12/20/2021	1/18/2022	2/22/2022	3/21/2022	4/19/2022
(Dir of Transportation's phone)	369-9599	$ 58.88	$ 58.88	$ 58.84	$ 58.84	$ 58.84	
(Transportation's iPad)	649-0018	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01	
405000 2550 3420 00 000000		$ 96.89	$ 96.89	$ 96.85	$ 96.85	$ 96.85
(Business Director's iPad)	372-4413	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01	
(Dir of Curriculum's iPad)	372-6858	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01	
(Supt iPad)	372-5651	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01	
105000 2320 3420 00 000000		$ 114.03	$ 114.03	$ 114.03	$ 114.03	$ 114.03
(LT Princ iPad)	369-7960	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01	
(LT Asst Princ iPad)	372-4154	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01	
(MPE Asst Princ iPad)	372-4327	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01	
(JH Asst Princ iPad)	372-4587	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01	
(HS Asst Princ iPad)	607-9001	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01	
(HS AD iPad)	372-5275	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01	
(JH Princ iPad)	372-5477	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01	
(MPE Princ iPad)	372-5589	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01	
(HS Princ iPad)	493-5716	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01	
(Marissa Hill iPad)	974-1065	$ 36.01	$ 36.01	$ 36.01	$ 36.01	$ 36.01	
105000 2410 3420 00 000000		$ 378.10	$ 378.10	$ 378.10	$ 378.10	$ 378.10
(Atlas phone)	560-4825	$ 49.47	$ 49.47	$ 49.43	$ 49.43	$ 49.43	
(Nurse's phone)	493-0699	$ 53.91	$ 53.91	$ 53.87	$ 53.87	$ 53.87	
(Sp Ed iPad)	552-5965	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01	
(Family Engagement Liason ph)	974-1756	$ 39.47	$ 39.47	$ 39.43	$ 39.43	$ 39.43	
105000 1220 3420 10 000000		$ 180.86	$ 180.86	$ 180.74	$ 180.74	$ 180.74
(Tech iPad-Jared)	372-4450	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01	
(Zach phone)	800-2061	$ 49.47	$ 49.47	$ 49.43	$ 49.43	$ 49.43	
Jared phone	899-4260	$ 49.47	$ 49.75	$ 49.43	$ 49.43	$ 49.43	
(Michael phone)	560-4100	$ 39.47	$ 39.47	$ 39.43	$ 39.43	$ 39.43	
105000 1150 3230 06 000000		$ 176.42	$ 176.70	$ 176.30	$ 176.30	$ 176.30
(Maint iPad)	372-4516	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01	
(Dir of Maint phone)	649-0462	$ 58.88	$ 58.88	$ 58.84	$ 58.84	$ 58.84	
(Ground's phone)	278-0175	$ 49.47	$ 49.47	$ 49.43	$ 49.43	$ 49.43	
205000 2540 3400 00 000000		$ 146.36	$ 146.36	$ 146.28	$ 146.28	$ 146.28
(Kids Club - Sang)	840-1652	$ 1.71	$ 1.71	$ 1.71	$ 1.71	$ 1.71	
(Kids Club-LT)	714-8909	$ 45.02	$ 45.02	$ 44.82	$ 44.82	$ 44.82	
(Kids Club-MPE)	714-8941	$ 21.32	$ 21.32	$ 21.12	$ 21.12	$ 21.12	
105000 1110 4100 01 000000		$ 68.05	$ 68.05	$ 67.65	$ 67.65	$ 67.65
105000 1110 3100 12 000000	281-1255	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
105000 1150 3100 13 000000	hotspots	$ -				new iPads:	
105000 2410 7000 00 000000	equipment	$ -	$ -	$ -	$ -	Fisher & Mills	$ 1,897.92
Monthly Totals		**$ 1,198.72**	**$ 1,199.00**	**$ 1,197.96**	**$ 1,197.96**		**$ 3,095.88**

verizon

PO BOX 489
NEWARK, NJ 07101–0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	880313380–00001	05/14/22
Change your address at http://sso.verizonenterprise.com	Invoice Number	9904812547

00003118/6320/ 2.091/MB/42800950.2

MAHOMET SEYMOUR CUSD 3
1301 S BULLDOG DR
PO BOX 229
MAHOMET, IL 61853–4204

00003118
MSP 71

Quick Bill Summary

Mar 23 – Apr 22

Previous Balance *(see back for details)*	$3,095.88
Payment – Thank You	–$3,095.88
Balance Forward	**$.00**
Monthly Charges	$1,244.54
Usage and Purchase Charges	
Voice	$.00
Messaging	$.00
Data	$.00
Equipment Charges	$1,299.98
Surcharges and Other Charges & Credits	–$13.26
Taxes, Governmental Surcharges & Fees	$27.69
Total Current Charges	**$2,558.95**

Total Charges Due by May 14, 2022 **$2,558.95**

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

verizon

MAHOMET SEYMOUR CUSD 3
1301 S BULLDOG DR
PO BOX 229
MAHOMET, IL 61853–4204

Bill Date April 22, 2022
Account Number 880313380–00001
Invoice Number 9904812547

Total Amount Due by May 14, 2022

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

$2,558.95

$ 2 , 5 5 8 . 9 5

PO BOX 16810
NEWARK, NJ 07101–6810

99048125470108803133800000100000255895000002558951

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

0-1 42800950.2 00003118

Payments

Payments, continued

Previous Balance	**$3,095.88**
Payment – Thank You	
Payment Received 04/20/22	–3,095.88
Total Payments	**–$3,095.88**
Balance Forward	**$.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 15069 Albany, NY 12212

utomatic Payment Enrollment for Account: 880313380-00001 MAHOMET SEYMOUR CUSD 3

y 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 etup 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 ommunications 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 able 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.

Overview of Shared Usage

	Participating Lines as of 04/22/22	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Talk – Nationwide for Business Share	9	0	3,200	1,731	0	––

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third–Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
217–278–0175 Dave Keist	5	$46.99	––	––	$.39	$2.04	––	$49.42	108	24	––	––	––	––
217–281–1255 Blast Program	6	$37.99	––	––	$.02	$.00	––	$38.01	––	––	––	––	––	––
217–369–7960 Megan Hunter	7	$37.99	––	––	$.02	$.00	––	$38.01	––	––	.082GB	––	––	––
217–369–9599 Nick York	8	$56.24	––	––	$.43	$2.14	––	$58.81	344	831	1,688.969MB	––	––	––
217–372–4154 Darin O'connell	9	$37.99	––	––	$.02	$.00	––	$38.01	––	––	––	––	––	––
217–372–4327 Dustin Day	10	$37.99	––	––	$.02	$.00	––	$38.01	––	––	––	––	––	––
217–372–4413 Trent Nuxoll	11	$37.99	––	––	$.02	$.00	––	$38.01	––	––	––	––	––	––
217–372–4450 Jared Lynn	12	$37.99	––	––	$.02	$.00	––	$38.01	––	––	.074GB	––	––	––
217–372–4516 Steve Curtis	13	$37.99	––	––	$.02	$.00	––	$38.01	––	––	––	––	––	––
217–372–4587 Doug Fisher	14	$37.99	––	––	$.02	$.00	––	$38.01	––	––	.410GB	––	––	––
217–372–5275 Matt Hensley	15	$37.99	––	––	$.02	$.00	––	$38.01	––	––	––	––	––	––
217–372–5477 Nathan Mills	16	$37.99	––	––	$.02	$.00	––	$38.01	––	––	4.154GB	––	––	––
217–372–5589 Ryan Martin	17	$37.99	––	––	$.02	$.00	––	$38.01	––	––	11.152GB	––	––	––
217–372–5651 Superintendent Ipad	18	$37.99	––	$649.99	$.02	$.00	––	$688.00	––	––	3.386GB	––	––	––
217–372–6858 Nicole Rummel	19	$37.99	––	––	$.02	$.00	––	$38.01	––	––	.236GB	––	––	––
217–493–0699 Jared Lynn	20	$51.35	––	––	$.41	$2.09	––	$53.85	328	54	.049GB	––	––	––
217–493–5716 Chad Benedict	21	$37.99	––	––	$.02	$.00	––	$38.01	––	––	71.847GB	––	––	––
217–552–5965 Christine Northrup	22	$37.99	––	––	$.02	$.00	––	$38.01	––	––	.018GB	––	––	––
217–560–4100 Jared Lynn	23	$46.99	––	––	–$9.61	$2.04	––	$39.42	1	––	175.300MB	––	––	––
217–560–4825 High School Atlas	24	$46.99	––	––	$.39	$2.04	––	$49.42	149	104	36.869MB	––	––	––
217–560–8057 Jared Lynn Marissa Franks	25	$61.27	––	$649.99	$.04	$.00	––	$711.30	––	––	––	––	––	––
217–607–9001 Patrick Bailey	26	$37.99	––	––	$.02	$.00	––	$38.01	––	––	.080GB	––	––	––
217–649–0018 Nick York	27	$37.99	––	––	$.02	$.00	––	$38.01	––	––	3.412GB	––	––	––
217–649–0462 Steve Curtis	28	$56.24	––	––	$.43	$2.14	––	$58.81	382	584	67.712MB	––	––	––
217–714–8909 Kids Club	32	$39.69	––	––	$1.28	$3.77	––	$44.74	22	––	.003GB	––	––	––
217–714–8941 New Line	33	$15.99	––	––	$1.28	$3.77	––	$21.04	––	––	––	––	––	––
217–800–2061 Zach Wood	34	$46.99	––	––	$.39	$2.04	––	$49.42	2	4	453.202MB	––	––	––
217–840–1652 Sangamon Kids Club	35	$.00	––	––	$.17	$1.54	––	$1.71	––	––	––	––	––	––

Overview of Lines, continued

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third–Party Charges (includes Tax)	Total Charges
217–899–4260 Jared Lynn	*36*	$46.99	––	––	$.39	$2.04	––	$49.42
217–974–1065 Marissa Hill	*37*	$35.99	––	––	$.02	$.00	––	$36.01
217–974–1756 Jared Lynn	*38*	$46.99	––	––	–$9.61	$2.04	––	$39.42
Total Current Charges		**$1,244.54**	**$.00**	**$1,299.98**	**–$13.26**	**$27.69**	**$.00**	**$2,558.95**

Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
422	2,468	6,386.401MB	––	––	––
––	––	.159GB	––	––	––
301	492	254.807MB	––	––	––

Summary for Dave Keist: 217–278–0175

Your Plan

Nationwide 400 SHR Email&Data
$46.99 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data EVDO Unlimited
Unlimited monthly megabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

Nationwide 400 SHR Email&Data	04/23 – 05/22	46.99
		$46.99

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Shared	*minutes*	400 (shared)	108	––	––
Mobile to Mobile	*minutes*	unlimited	43	––	––
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text	*messages*	unlimited	2	––	––
Unlimited M2M Text	*messages*	unlimited	20	––	––
Picture & Video – Rcv'd	*messages*	unlimited	2	––	––
Total Messaging					$.00

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

Surcharges

Fed Universal Service Charge	.23
Regulatory Charge	.16
	$.39

Taxes, Governmental Surcharges and Fees

IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.28
Mahomet MTT	.24
	$2.04

Total Current Charges for 217–278–0175 **$49.42**

Summary for Blast Program: 217–281–1255

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	04/23 – 05/22	37.99
		$37.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–281–1255 **$38.01**

Summary for Megan Hunter: 217–369–7960

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	04/23 – 05/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	.082	––	––
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–369–7960 **$38.01**

Summary for Nick York: 217–369–9599

Your Plan

Nationwide Email & Data 400
$74.99 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

Email & Data EVDO Unlimited
Unlimited monthly megabyte

Beginning on 04/14/15:
25% Access Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

UNL Text Messaging
Unlimited monthly M2M Text
Unlimited monthly Text Message

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

Monthly Charges

Nationwide Email & Data 400	04/23 – 05/22	74.99
25% Access Discount	04/23 – 05/22	–18.75
		$56.24

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Shared	*minutes*	400 (shared)	344	--	--
Mobile to Mobile	*minutes*	unlimited	437	--	--
Night/Weekend	*minutes*	unlimited	18	--	--
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text	*messages*	unlimited	349	--	--
Unlimited M2M Text	*messages*	unlimited	414	--	--
Picture & Video – Sent	*messages*	unlimited	32	--	--
Picture & Video – Rcv'd	*messages*	unlimited	36	--	--
Total Messaging					$.00

Data		**Allowance**	**Used**	**Billable**	**Cost**
Megabyte Usage	*megabytes*	unlimited	1688.969	--	--
Total Data					$.00

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

Surcharges	
Fed Universal Service Charge	.27
Regulatory Charge	.16
	$.43

Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.33
Mahomet MTT	.29
	$2.14

Total Current Charges for 217–369–9599	**$58.81**

Summary for Darin O'Connell: 217–372–4154

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	04/23 – 05/22	37.99
		$37.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–4154 **$38.01**

Summary for Dustin Day: 217–372–4327

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	04/23 – 05/22	37.99
		$37.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–4327 **$38.01**

verizon

Invoice Number	Account Number	Date Due	Page
9904812547	880313380–00001	05/14/22	11 of 39

Summary for Trent Nuxoll: 217–372–4413

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	04/23 – 05/22	37.99
		$37.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–4413 **$38.01**

Summary for Jared Lynn: 217–372–4450

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	04/23 – 05/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	.074	--	--
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–4450 **$38.01**

Summary for Steve Curtis: 217–372–4516

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	04/23 – 05/22	37.99
		$37.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–4516 **$38.01**

Summary for Doug Fisher: 217–372–4587

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	04/23 – 05/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	.410	--	--
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–4587 **$38.01**

Summary for Matt Hensley: 217–372–5275

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	04/23 – 05/22	37.99
		$37.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–5275 **$38.01**

Summary for Nathan Mills: 217–372–5477

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	04/23 – 05/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	4.154	--	--
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–5477 **$38.01**

Summary for Ryan Martin: 217–372–5589

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	04/23 – 05/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	11.152	--	--
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–5589 **$38.01**

Summary for Superintendent Ipad: 217–372–5651

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	04/23 – 05/22	37.99
		$37.99

Equipment Charges

Equipment Purchase	04/01	B2B MW Vision–N CORP	009475009	649.99
				$649.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Unbilled Usage from Previous Months (Data usage is applied against any remaining allowance for the month in which the usage occurred.)					
Gigabyte Usage	*gigabytes*		.001	--	--
Current Data Usage					
Gigabyte Usage	*gigabytes*	unlimited	3.386	--	--
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–5651 **$688.00**

verizon

Have questions? Get the answers you need. Download the My Verizon app, or sign in at vzw.com

Item	Details	Qty	Price	Subtotal
IP AIR22 64 BLU SKU: MM6U3LL/A IMEI: 356422241320387 Retail price: $749.99	Mobile No.: 217-372-5651 User name: Superintendent Ipad Contract term: 12 month(s) Early Term. Fee: up to $650	1	$649.99	$649.99
APPLEBUSINESSESIMJ SKU: ESIMJ		1	$0.00	$0.00
NEXT DAY BY 8PM SKU: SHP001		1	$0.00	$0.00
1 YR. MFG. WARRANTY SKU: WAR6002		1	$0.00	$0.00
	Order Sub Total			$649.99
	Total			$649.99

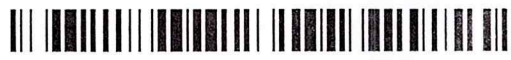
Rest easy with our 30-day return policy Visit vzw.com/returnpolicy for details $50 restocking fee may apply excl. Hawaii

Explanation of charges: The monthly Federal Universal Service charge is 23.80% of interstate and international telecom charges (varies quarterly). The monthly Regulatory charge is $ 0.16 per line for voice capable devices, or $0.02 per line for data only devices. The monthly Administrative Charge is $ 1.95 per line for voice capable devices, or $0.06 per line for data only devices. These are Verizon's charges, not taxes. Taxes, surcharges and other fees, such as e911 and gross receipt charges, can add between 18.00% and 94.00% to your monthly bill, and are added to your monthly access fees and airtime charges.

Electronic waste should be recycled or disposed of properly. Contact http://www.epa.state.il.us/land/electronic-waste-recycling/index.html for information.

Ship to:
Mahomet Seymour School Dstr
1301 S Bulldog Dr
Mahomet, IL 61853-4204

Order no: 009475009001
Location code: M576101
Order Placed: 04/01/2022
Order Processed: 04/01/2022
Ship Date: 04/01/2022
Package ID: 00099999016760576



00099999016760576

Mahomet Seymour Community Schools

Kristi Seaman <kseaman@ms.k12.il.us>

Fwd: Completion Notice for EUP Request MB3000366577895 (WFO290483120)

1 message

Jared Lynn <jlynn@ms.k12.il.us> Fri, Apr 1, 2022 at 8:33 PM
To: Kristi Seaman <kseaman@ms.k12.il.us>

For Dr Lee

Jared Lynn
Director of Technology
Mahomet-Seymour CUSD #3
E: jlynn@ms.k12.il.us
V: goo.gl/0Bd2LE
O: (217) 586-2161 Ext 4505
C: (217) 899-4260

---------- Forwarded message ---------
From: <WfmVzwBusinessSupport@vzw.com>
Date: Fri, Apr 1, 2022 at 5:40 PM
Subject: Completion Notice for EUP Request MB3000366577895 (WFO290483120)
To: <jlynn@ms.k12.il.us>

verizon

Your equipment is on the way.

Hello,

Your request for new equipment has been placed and your package is on the way.

Order Location: M576101

Order Number: 9475009

Order Total: $649.99

User Name: SUPERINTENDENT IPAD

Mobile Number: 2173725651

Account Number: 880313380-1

Calling Plan: 84356:4G Mobile Broadband Unlimited

Items Ordered: IP AIR22 64 BLU,NEXT DAY BY 8PM,GMT INTERIM SOFT SIM

[Once your order has shipped you will receive a separate email including your tracking details.]

In case you need it, here is your reference number: MB3000366577895

When you are ready to activate your new device, please follow the activation instructions included in the shipping package.

If we have properly handled your request, we politely ask that you send no further communication to us with this same subject line. This helps us to avoid duplication, possible errors, and delays in processing.

If you need further assistance, we encourage you to manage your account online via My Business.

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Business & Government Customer Operations

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Summary for Nicole Rummel: 217–372–6858

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	04/23 – 05/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	.236	––	––
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–6858 **$38.01**

Summary for Jared Lynn: 217–493–0699

Your Plan

4G NW UNL Min&MSG+Email&Data
$65.00 monthly charge
Unlimited monthly minutes

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Web Unlimited
Unlimited monthly gigabyte

Beginning on 07/09/20:
21% Access Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

4G NW UNL Min&MSG+Email&Data	04/23 – 05/22	65.00
21% Access Discount	04/23 – 05/22	–13.65
		$51.35

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Calling Plan	*minutes*	unlimited	328	--	--
Mobile to Mobile	*minutes*	unlimited	155	--	--
Night/Weekend	*minutes*	unlimited	1	--	--
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text	*messages*	unlimited	41	--	--
Unlimited M2M Text	*messages*	unlimited	4	--	--
Picture & Video – Sent	*messages*	unlimited	2	--	--
Picture & Video – Rcv'd	*messages*	unlimited	7	--	--
Total Messaging					$.00

Data		**Allowance**	**Used**	**Billable**	**Cost**
Gigabyte Usage	*gigabytes*	unlimited	.049	--	--
Total Data					$.00

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

Surcharges	
Fed Universal Service Charge	.25
Regulatory Charge	.16
	$.41

Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.31
Mahomet MTT	.26
	$2.09

Total Current Charges for 217–493–0699	**$53.85**

Summary for Chad Benedict: 217–493–5716

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	04/23 – 05/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	71.847	--	--
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–493–5716 **$38.01**

Summary for Christine Northrup: 217–552–5965

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	04/23 – 05/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	.018	--	--
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–552–5965 **$38.01**

Summary for Jared Lynn: 217–560–4100

Your Plan

Nationwide 400 SHR Email&Data
$46.99 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data EVDO Unlimited
Unlimited monthly megabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

Nationwide 400 SHR Email&Data	04/23 – 05/22	46.99
		$46.99

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	*minutes*	400 (shared)	1	––	––
Mobile to Mobile	*minutes*	unlimited	1	––	––
Total Voice					$.00

Data		Allowance	Used	Billable	Cost
Megabyte Usage	*megabytes*	unlimited	175.300	––	––
Total Data					$.00

Total Usage and Purchase Charges	**$.00**
Surcharges	
Fed Universal Service Charge	.23
Regulatory Charge	.16
Other Charges and Credits	
Amortized Invoice Credit	–10.00
	–$9.61
Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.28
Mahomet MTT	.24
	$2.04
Total Current Charges for 217–560–4100	**$39.42**

Summary for High School Atlas: 217–560–4825

Your Plan

Nationwide 400 SHR Email&Data
$46.99 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data EVDO Unlimited
Unlimited monthly megabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

Nationwide 400 SHR Email&Data	04/23 – 05/22	46.99
		$46.99

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Shared	*minutes*	400 (shared)	149	––	––
Mobile to Mobile	*minutes*	unlimited	4	––	––
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text	*messages*	unlimited	95	––	––
Picture & Video – Sent	*messages*	unlimited	3	––	––
Picture & Video – Rcv'd	*messages*	unlimited	6	––	––
Total Messaging					$.00

Data		**Allowance**	**Used**	**Billable**	**Cost**
Megabyte Usage	*megabytes*	unlimited	36.869	––	––
Total Data					$.00

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

Surcharges	
Fed Universal Service Charge	.23
Regulatory Charge	.16
	$.39

Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.28
Mahomet MTT	.24
	$2.04

Total Current Charges for 217–560–4825	**$49.42**

Summary for Jared Lynn: 217–560–8057

Your Plan

Plan from 4/4 – 4/22

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

Plan from 4/4 – 4/22

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

New Plan

Mobile Broadband Unlimited	04/04 – 04/22	23.28
$37.99 per month / 19 days on new plan		

Month in Advance

Mobile Broadband Unlimited	04/23 – 05/22	37.99
These are the normal monthly charges billed in advance.		
		$61.27

Equipment Charges

Equipment Purchase	04/01	Woodhaven–Direct	002092706	649.99
				$649.99

Surcharges

Regulatory Charge	.04
	$.04

Total Current Charges for 217–560–8057 **$711.30**

verizon

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Item	Details	Qty	Price	Subtotal
IP AIR22 64 BLU SKU: MM6U3LL/A IMEI: 356422241983549 Retail price: $749.99	Mobile No.: 217-560-8057 User name: Jared Lynn Contract term: 12 month(s) Early Term. Fee: up to $650	1	$649.99	$649.99
APPLEBUSINESSESIMJ SKU: ESIMJ		1	$0.00	$0.00
NEXT DAY BY 8PM SKU: SHP001		1	$0.00	$0.00
1 YR. MFG. WARRANTY SKU: WAR6002		1	$0.00	$0.00
	Order Sub Total			$649.99
	Total			$649.99

Rest easy with our 30-day return policy Visit vzw.com/returnpolicy for details $50 restocking fee may apply excl. Hawaii

Explanation of charges: The monthly Federal Universal Service charge is 23.80% of interstate and international telecom charges (varies quarterly). The monthly Regulatory charge is $ 0.16 per line for voice capable devices, or $0.02 per line for data only devices. The monthly Administrative Charge is $ 1.95 per line for voice capable devices, or $0.06 per line for data only devices. These are Verizon's charges, not taxes. Taxes, surcharges and other fees, such as e911 and gross receipt charges, can add between 18.00% and 94.00% to your monthly bill, and are added to your monthly access fees and airtime charges.

Electronic waste should be recycled or disposed of properly. Contact http://www.epa.state.il.us/land/electronic-waste-recycling/index.html for information.

Ship to:
Mahomet Seymour School Dstr
1301 S Bulldog Dr
Mahomet, IL 61853-0000

Order no: 002092706001
Location code: 0067301
Order Placed: 04/01/2022
Order Processed: 04/01/2022
Ship Date: 04/01/2022
Package ID: 00099999016762486

00099999016762486

Kristi Seaman <kseaman@ms.k12.il.us>

Fwd: <MAHOMET SEYMOUR SCHOOL DSTR> Shipping confirmation Order Number 002092706 Location 0067301

1 message

Jared Lynn <jlynn@ms.k12.il.us> Fri, Apr 1, 2022 at 8:33 PM
To: Kristi Seaman <kseaman@ms.k12.il.us>

For Marissa Franks
Jared Lynn
Director of Technology
Mahomet-Seymour CUSD #3
E: jlynn@ms.k12.il.us
V: goo.gl/0Bd2LE
O: (217) 586-2161 Ext 4505
C: (217) 899-4260

---------- Forwarded message ---------
From: <ShippingConfirmation@verizonwireless.com>
Date: Fri, Apr 1, 2022 at 8:05 PM
Subject: <MAHOMET SEYMOUR SCHOOL DSTR> Shipping confirmation Order Number 002092706 Location 0067301
To: <JLYNN@ms.k12.il.us>, <Cierra.Orndorff@verizonwireless.com>

Thank you for placing your order with VerizonWireless. We wanted you to know that your Verizon Wireless order has shipped. Out of stock items will ship separately.

Order Confirmation

Line#	MTN	Item - SKU List	Primary User	Shipping Address	Tracking#	Carrier
1	2175608057	• ESIMJ - APPLEBUSINESSESIMJ • WAR6002 - 1 YR. MFG. WARRANTY • MM6U3LL/A - IP AIR22 64 BLU • SOFTSIM5G-SA-A - GMT INTERIM SOFT SIM • SHP001 - NEXT DAY BY 8PM	LYNN JARED	1301 S BULLDOG DR MAHOMET IL 61853	574759908940	Fedex

Tracking Your Order
If you'd like to track the progress of your shipment, you'll find its' current status from the Carrier Link.
Please note that tracking information may not be available immediately.

If you have any questions regarding this order, please dial the number you called to place your order. If that number is unknown, please call your Verizon Wireless representative or Customer Service at 800-922-0204. Please do not reply to this email

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Summary for Patrick Bailey: 217–607–9001

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	04/23 – 05/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	.080	--	--
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–607–9001 **$38.01**

Summary for Nick York: 217–649–0018

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	04/23 – 05/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	3.412	––	––
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–649–0018 **$38.01**

Summary for Steve Curtis: 217–649–0462

Your Plan

Nationwide Email & Data 400
$74.99 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

M2M National Unlimited
Unlimited Mobile to Mobile

Email & Data EVDO Unlimited
Unlimited monthly megabyte

Beginning on 11/03/14:
25% Access Discount

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

UNL Text Messaging
Unlimited monthly M2M Text
Unlimited monthly Text Message

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

Monthly Charges

Nationwide Email & Data 400	04/23 – 05/22	74.99
25% Access Discount	04/23 – 05/22	–18.75
Detail Billing		.00
		$56.24

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Shared	*minutes*	400 (shared)	382	––	––
Mobile to Mobile	*minutes*	unlimited	321	––	––
Night/Weekend	*minutes*	unlimited	16	––	––
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text	*messages*	unlimited	183	––	––
Unlimited M2M Text	*messages*	unlimited	265	––	––
Picture & Video – Sent	*messages*	unlimited	53	––	––
Picture & Video – Rcv'd	*messages*	unlimited	83	––	––
Total Messaging					$.00

Data		**Allowance**	**Used**	**Billable**	**Cost**
Unbilled Usage from Previous Months (Data usage is applied against any remaining allowance for the month in which the usage occurred.)					
Megabyte Usage	*megabytes*		.050	––	––
Current Data Usage					
Megabyte Usage	*megabytes*	unlimited	67.712	––	––
Total Data					$.00

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

Surcharges

Fed Universal Service Charge	.27
Regulatory Charge	.16
	$.43

Taxes, Governmental Surcharges and Fees

IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.33
Mahomet MTT	.29
	$2.14

Total Current Charges for 217–649–0462	**$58.81**

00003118 42800950.2 0-1

Detail for Steve Curtis: 217–649–0462

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
3/23	10:11A	217–255–0392	Peak	PlanAllow	Mahomet IL	Incoming CL	8	--	--	--
3/23	10:46A	217–304–1817	Peak	M2MAllow	Mahomet IL	Incoming CL	1	--	--	--
3/23	1:30P	217–649–7318	Peak	PlanAllow	Champaign IL	Incoming CL	4	--	--	--
3/24	7:20A	217–369–7029	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--
3/24	7:27A	217–255–0392	Peak	PlanAllow	Mahomet IL	Incoming CL	8	--	--	--
3/24	8:33A	217–202–8086	Peak	PlanAllow	Mahomet IL	Incoming CL	10	--	--	--
3/24	8:43A	217–255–0392	Peak	PlanAllow	Mahomet IL	Champaurbn IL	10	--	--	--
3/24	9:37A	217–369–9599	Peak	M2MAllow	Mahomet IL	Champaurbn IL	7	--	--	--
3/24	9:58A	217–202–8600	Peak	M2MAllow	Mahomet IL	Incoming CL	3	--	--	--
3/24	10:39A	217–255–0392	Peak	PlanAllow	Mahomet IL	Incoming CL	8	--	--	--
3/24	12:47P	217–255–0392	Peak	PlanAllow	Champaign IL	Incoming CL	6	--	--	--
3/24	1:30P	217–778–1628	Peak	PlanAllow	Champaign IL	Incoming CL	22	--	--	--
3/24	2:30P	317–979–3995	Peak	M2MAllow	Mahomet IL	Incoming CL	18	--	--	--
3/24	2:47P	217–255–0392	Peak	PlanAllow	Mahomet IL	Champaurbn IL	10	--	--	--
3/24	3:30P	217–899–4260	Peak	M2MAllow	Mahomet IL	Springfld IL	3	--	--	--
3/25	8:02A	217–840–5417	Peak	M2MAllow	Mahomet IL	Incoming CL	6	--	--	--
3/25	9:42A	317–979–3995	Peak	M2MAllow	Mahomet IL	Incoming CL	4	--	--	--
3/25	2:42P	217–926–6370	Peak	PlanAllow	Mahomet IL	Arcola IL	2	--	--	--
3/25	2:48P	217–778–2565	Peak	M2MAllow	Mahomet IL	Incoming CL	17	--	--	--
3/25	3:09P	217–202–4488	Peak	M2MAllow	Mahomet IL	Incoming CL	3	--	--	--
3/25	3:29P	217–926–6370	Peak	PlanAllow	Mansfield IL	Incoming CL	2	--	--	--
3/25	4:22P	217–202–5056	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--
3/28	11:42A	773–726–2666	Peak	M2MAllow	Mahomet IL	Incoming CL	4	--	--	--
3/28	2:49P	217–255–0392	Peak	PlanAllow	Mahomet IL	Incoming CL	28	--	--	--
3/29	9:23A	217–377–4456	Peak	M2MAllow	Danville IL	Incoming CL	1	--	--	--
3/29	9:56A	217–778–2565	Peak	M2MAllow	Danville IL	Champaurbn IL	6	--	--	--
3/29	10:23A	217–781–0000	Peak	PlanAllow	Oakwood IL	Gibsoncity IL	1	--	--	--
3/29	1:28P	217–840–5417	Peak	M2MAllow	Mahomet IL	Incoming CL	3	--	--	--
3/29	1:45P	217–304–0966	Peak	M2MAllow	Mahomet IL	Incoming CL	1	--	--	--
3/30	7:26A	317–979–3995	Peak	M2MAllow	Mahomet IL	Incoming CL	7	--	--	--
3/30	8:25A	317–979–3995	Peak	M2MAllow	Mahomet IL	Indianapls IN	1	--	--	--
3/30	9:18A	217–208–9464	Peak	M2MAllow	Mahomet IL	Incoming CL	3	--	--	--
3/30	9:21A	217–208–9464	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--
3/30	9:54A	217–649–7318	Peak	PlanAllow	Mahomet IL	Incoming CL	9	--	--	--
3/30	10:03A	217–419–1426	Peak	PlanAllow	Mahomet IL	Champaurbn IL	3	--	--	--
3/30	10:06A	217–649–7318	Peak	PlanAllow	Mahomet IL	Champaurbn IL	2	--	--	--
3/30	10:07A	217–202–0764	Peak	M2MAllow	Mahomet IL	Champaurbn IL	2	--	--	--
3/30	1:01P	217–649–3745	Peak	M2MAllow	White Heat IL	Champaurbn IL	2	--	--	--
3/30	1:20P	217–778–0893	Peak	PlanAllow	White Heat IL	Incoming CL	5	--	--	--
3/30	1:36P	217–778–1628	Peak	PlanAllow	White Heat IL	Incoming CL	29	--	--	--
3/30	3:11P	217–419–1426	Peak	PlanAllow	Mahomet IL	Champaurbn IL	1	--	--	--
3/30	3:13P	217–649–7318	Peak	PlanAllow	Mahomet IL	Champaurbn IL	2	--	--	--
3/30	3:14P	217–255–0392	Peak	PlanAllow	Mahomet IL	Champaurbn IL	6	--	--	--
3/30	3:24P	217–359–6262	Peak	PlanAllow	Champaign IL	Incoming CL	2	--	--	--
3/31	3:17P	217–926–6370	Peak	PlanAllow	White Heat IL	Incoming CL	3	--	--	--
3/31	3:36P	217–255–0392	Peak	PlanAllow	Mahomet IL	Incoming CL	7	--	--	--

Detail for Steve Curtis: 217–649–0462

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
4/01	9:02A	217–649–7318	Peak	PlanAllow	Mahomet IL	Incoming CL	5	--	--	--
4/01	10:43A	217–778–0893	Peak	PlanAllow	Mahomet IL	Incoming CL	6	--	--	--
4/03	2:25P	217–369–9599	Off–Peak	M2MAllow	Champaign IL	Incoming CL	4	--	--	--
4/03	4:10P	217–840–5417	Off–Peak	M2MAllow	Mahomet IL	Incoming CL	15	--	--	--
4/03	4:24P	217–369–9599	Off–Peak	M2MAllow	Mahomet IL	Champaurbn IL	8	--	--	--
4/03	4:31P	217–255–0392	Off–Peak	N&W	Mahomet IL	Champaurbn IL	16	--	--	--
4/04	8:19A	217–202–8600	Peak	M2MAllow	Mahomet IL	Incoming CL	1	--	--	--
4/04	10:40A	217–722–6168	Peak	M2MAllow	Mahomet IL	Incoming CL	4	--	--	--
4/04	11:13A	217–341–1514	Peak	PlanAllow	Mahomet IL	Incoming CL	12	--	--	--
4/04	11:25A	217–255–0392	Peak	PlanAllow	Mahomet IL	Champaurbn IL	7	--	--	--
4/04	1:02P	317–979–3995	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--
4/04	1:52P	217–778–2882	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
4/04	3:58P	217–369–7029	Peak	M2MAllow	Mahomet IL	Champaurbn IL	9	--	--	--
4/05	8:22A	217–827–5630	Peak	PlanAllow	Mahomet IL	Incoming CL	3	--	--	--
4/05	8:34A	217–278–0175	Peak	M2MAllow	Mahomet IL	Incoming CL	8	--	--	--
4/05	10:11A	217–369–9599	Peak	M2MAllow	Mahomet IL	Champaurbn IL	1	--	--	--
4/05	10:16A	217–255–0392	Peak	PlanAllow	Mahomet IL	Champaurbn IL	7	--	--	--
4/05	10:16A	217–369–9599	Peak	M2MAllow,CallWait	Mahomet IL	Incoming CL	6	--	--	--
4/05	10:22A	217–255–0392	Peak	PlanAllow	Mahomet IL	Champaurbn IL	3	--	--	--
4/05	12:35P	217–341–1514	Peak	PlanAllow	Taylorvill IL	Incoming CL	6	--	--	--
4/06	9:19A	217–255–0392	Peak	PlanAllow	Mahomet IL	Champaurbn IL	5	--	--	--
4/06	3:17P	217–369–7029	Peak	M2MAllow	Champaign IL	Incoming CL	1	--	--	--
4/07	2:15P	217–255–0392	Peak	PlanAllow	Mahomet IL	Champaurbn IL	9	--	--	--
4/08	8:06A	309–265–2053	Peak	M2MAllow	Mahomet IL	Incoming CL	1	--	--	--
4/08	10:05A	217–304–1817	Peak	M2MAllow	Mahomet IL	Incoming CL	3	--	--	--
4/08	10:31A	217–586–7504	Peak	PlanAllow	Mahomet IL	Incoming CL	4	--	--	--
4/08	10:37A	217–369–8859	Peak	M2MAllow	Mahomet IL	Champaurbn IL	2	--	--	--
4/08	10:39A	217–369–8859	Peak	M2MAllow	Mahomet IL	Champaurbn IL	1	--	--	--
4/08	12:46P	217–369–8859	Peak	M2MAllow	Mahomet IL	Incoming CL	3	--	--	--
4/08	1:02P	217–417–4650	Peak	M2MAllow	Mahomet IL	Incoming CL	1	--	--	--
4/08	1:07P	217–918–3596	Peak	PlanAllow	Mahomet IL	Danville IL	1	--	--	--
4/08	2:15P	217–255–0392	Peak	PlanAllow	Mahomet IL	Incoming CL	7	--	--	--
4/08	2:36P	217–417–4650	Peak	M2MAllow	Mahomet IL	Incoming CL	1	--	--	--
4/08	2:39P	217–369–8859	Peak	M2MAllow	Mahomet IL	Champaurbn IL	2	--	--	--
4/08	3:09P	217–649–7318	Peak	PlanAllow	Mahomet IL	Incoming CL	2	--	--	--
4/08	3:54P	217–369–9524	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
4/08	5:57P	217–202–5482	Peak	M2MAllow	Mahomet IL	Incoming CL	15	--	--	--
4/11	8:02A	217–255–0392	Peak	PlanAllow	Mahomet IL	Incoming CL	6	--	--	--
4/11	9:54A	217–621–7253	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--
4/11	5:32P	217–369–7693	Peak	M2MAllow	Mahomet IL	Incoming CL	18	--	--	--
4/12	11:19A	217–840–5100	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--
4/12	1:58P	217–304–1817	Peak	M2MAllow	Mahomet IL	Incoming CL	1	--	--	--
4/12	3:26P	217–246–5099	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--
4/12	3:41P	217–304–1817	Peak	M2MAllow	Mahomet IL	Incoming CL	3	--	--	--
4/12	3:49P	217–304–0966	Peak	M2MAllow	Mahomet IL	Incoming CL	7	--	--	--
4/12	4:06P	217–202–5056	Peak	M2MAllow	Mahomet IL	Champaurbn IL	11	--	--	--

COLR700A 1154 5014 125 38 20220425 PG 27 OF 35
00003118 42800950.2 0-1

Detail for Steve Curtis: 217–649–0462

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
4/12	4:17P	217–246–5099	Peak	M2MAllow	Mahomet IL	Mattoon IL	3	--	--	--
4/12	4:37P	630–401–6187	Peak	M2MAllow	Mahomet IL	Incoming CL	5	--	--	--
4/13	8:38A	217–202–8600	Peak	M2MAllow	Mahomet IL	Incoming CL	1	--	--	--
4/13	9:05A	217–412–1631	Peak	M2MAllow	Mahomet IL	Incoming CL	11	--	--	--
4/13	10:06A	217–304–0966	Peak	M2MAllow	Mahomet IL	Incoming CL	15	--	--	--
4/13	11:07A	217–202–8600	Peak	M2MAllow	Mahomet IL	Incoming CL	1	--	--	--
4/13	12:13P	217–304–1817	Peak	M2MAllow	Champaign IL	Incoming CL	4	--	--	--
4/13	12:43P	217–304–1817	Peak	M2MAllow	Champaign IL	Incoming CL	2	--	--	--
4/14	6:55A	217–550–3757	Peak	PlanAllow	Mahomet IL	Incoming CL	2	--	--	--
4/14	11:29A	630–401–6187	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--
4/14	1:13P	217–649–7318	Peak	PlanAllow	Mahomet IL	Incoming CL	2	--	--	--
4/14	1:46P	217–516–6895	Peak	PlanAllow	Mahomet IL	Danville IL	1	--	--	--
4/14	1:52P	309–265–2194	Peak	PlanAllow	Mahomet IL	Incoming CL	6	--	--	--
4/14	2:07P	312–953–2758	Peak	PlanAllow	Mahomet IL	Incoming CL	22	--	--	--
4/18	7:53A	309–824–3472	Peak	M2MAllow	Mahomet IL	Incoming CL	3	--	--	--
4/19	8:35A	217–778–1628	Peak	PlanAllow	Mahomet IL	Champaurbn IL	22	--	--	--
4/19	9:38A	217–649–7318	Peak	PlanAllow	Mahomet IL	Champaurbn IL	4	--	--	--
4/19	10:35A	217–255–0392	Peak	PlanAllow	Mahomet IL	Champaurbn IL	7	--	--	--
4/19	1:54P	217–621–2859	Peak	M2MAllow	Mahomet IL	Champaurbn IL	2	--	--	--
4/19	2:43P	217–202–8668	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--
4/19	3:10P	773–725–0222	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
4/20	9:37A	217–341–1514	Peak	PlanAllow	Mahomet IL	Incoming CL	11	--	--	--
4/20	10:36A	630–401–6187	Peak	M2MAllow	Mahomet IL	Incoming CL	7	--	--	--
4/20	10:50A	630–401–6187	Peak	M2MAllow	Mahomet IL	Incoming CL	1	--	--	--
4/20	11:18A	217–278–0175	Peak	M2MAllow	Mahomet IL	Champaurbn IL	17	--	--	--
4/20	2:50P	217–778–1628	Peak	PlanAllow	Mahomet IL	Incoming CL	11	--	--	--
4/21	8:19A	217–255–0392	Peak	PlanAllow	Mahomet IL	Incoming CL	3	--	--	--
4/21	9:20A	217–369–7029	Peak	M2MAllow	Mahomet IL	Champaurbn IL	13	--	--	--
4/21	10:28A	217–778–1628	Peak	PlanAllow	Mahomet IL	Incoming CL	3	--	--	--
4/21	10:34A	217–778–1628	Peak	PlanAllow	Mahomet IL	Incoming CL	3	--	--	--
4/21	11:46A	217–827–5630	Peak	PlanAllow	Mahomet IL	Incoming CL	2	--	--	--
4/21	2:34P	217–778–1628	Peak	PlanAllow	Mahomet IL	Incoming CL	9	--	--	--

Summary for Kids Club: 217–714–8909

Your Plan

Nationwide Business Share
$15.99 monthly charge
$.25 per minute

Data Package/2GB
$30.00 monthly charge
2 monthly gigabyte allowance
$10.00 per GB after allowance

Beginning on 09/08/21:
21% – Feature Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

Monthly Charges

Nationwide Business Share Add'l Line	04/23 – 05/22	15.99
Data Package/2GB	04/23 – 05/22	30.00
21% – Feature Discount	04/23 – 05/22	–6.30
		$39.69

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	*minutes*	––	22	––	––
Mobile to Mobile	*minutes*	unlimited	7	––	––
Total Voice					$.00

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	2.000	.003	––	––
Total Data					$.00

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

Surcharges

Fed Universal Service Charge	1.12
Regulatory Charge	.16
	$1.28

Taxes, Governmental Surcharges and Fees

IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	1.21
Mahomet MTT	1.04
	$3.77

Total Current Charges for 217–714–8909 **$44.74**

Summary for New Line: 217–714–8941

Your Plan

Nationwide Business Share
$15.99 monthly charge
$.25 per minute

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

Monthly Charges

Nationwide Business Share Add'l Line	04/23 – 05/22	15.99
		$15.99

Surcharges	
Fed Universal Service Charge	1.12
Regulatory Charge	.16
	$1.28

Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	1.21
Mahomet MTT	1.04
	$3.77

Total Current Charges for 217–714–8941	**$21.04**

Summary for Zach Wood: 217–800–2061

Your Plan

Nationwide 400 SHR Email&Data
$46.99 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data EVDO Unlimited
Unlimited monthly megabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

Nationwide 400 SHR Email&Data	04/23 – 05/22	46.99
		$46.99

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Shared	*minutes*	400 (shared)	2	––	––
Mobile to Mobile	*minutes*	unlimited	3	––	––
Night/Weekend	*minutes*	unlimited	2	––	––
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text	*messages*	unlimited	4	––	––
Total Messaging					$.00

Data		**Allowance**	**Used**	**Billable**	**Cost**
Megabyte Usage	*megabytes*	unlimited	453.202	––	––
Total Data					$.00

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

Surcharges

Fed Universal Service Charge	.23
Regulatory Charge	.16
	$.39

Taxes, Governmental Surcharges and Fees

IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.28
Mahomet MTT	.24
	$2.04

Total Current Charges for 217–800–2061 **$49.42**

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Summary for Sangamon Kids Club: 217–840–1652

Your Plan

State of IL Plan
$.06 per minute

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

Monthly Charges

Detail Billing	.00
	$.00
Surcharges	
Fed Universal Service Charge	.01
Regulatory Charge	.16
	$.17
Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.01
Mahomet MTT	.01
	$1.54
Total Current Charges for 217–840–1652	**$1.71**

Summary for Jared Lynn: 217–899–4260

Your Plan

Nationwide 400 SHR Email&Data
$46.99 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data EVDO Unlimited
Unlimited monthly megabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

Nationwide 400 SHR Email&Data	04/23 – 05/22	46.99
		$46.99

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Shared	*minutes*	400 (shared)	422	--	--
Mobile to Mobile	*minutes*	unlimited	207	--	--
Night/Weekend	*minutes*	unlimited	132	--	--
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text	*messages*	unlimited	188	--	--
Unlimited M2M Text	*messages*	unlimited	116	--	--
Picture & Video – Sent	*messages*	unlimited	574	--	--
Picture & Video – Rcv'd	*messages*	unlimited	1590	--	--
Total Messaging					$.00

Data		**Allowance**	**Used**	**Billable**	**Cost**
Megabyte Usage	*megabytes*	unlimited	6386.401	--	--
Total Data					$.00

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

Surcharges	
Fed Universal Service Charge	.23
Regulatory Charge	.16
	$.39

Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.28
Mahomet MTT	.24
	$2.04

Total Current Charges for 217–899–4260	**$49.42**

Summary for Marissa Hill: 217–974–1065

Your Plan

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband	04/23 – 05/22	35.99
		$35.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	.159	--	--
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–974–1065 **$36.01**

Summary for Jared Lynn: 217–974–1756

Your Plan

Nationwide 400 SHR Email&Data
$46.99 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data EVDO Unlimited
Unlimited monthly megabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

Nationwide 400 SHR Email&Data	04/23 – 05/22	46.99
		$46.99

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Shared	*minutes*	400 (shared)	301	––	––
Mobile to Mobile	*minutes*	unlimited	151	––	––
Night/Weekend	*minutes*	unlimited	5	––	––
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text	*messages*	unlimited	383	––	––
Unlimited M2M Text	*messages*	unlimited	49	––	––
Picture & Video – Sent	*messages*	unlimited	26	––	––
Picture & Video – Rcv'd	*messages*	unlimited	34	––	––
Total Messaging					$.00

Data		**Allowance**	**Used**	**Billable**	**Cost**
Megabyte Usage	*megabytes*	unlimited	254.807	––	––
Total Data					$.00

Total Usage and Purchase Charges	**$.00**
Surcharges	
Fed Universal Service Charge	.23
Regulatory Charge	.16
Other Charges and Credits	
Amortized Invoice Credit	–10.00
	–$9.61
Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.28
Mahomet MTT	.24
	$2.04
Total Current Charges for 217–974–1756	**$39.42**

Need-to-Know Information

CDMA Network Retirement

As you were previously notified, your CDMA 3G and certain older 4G devices will be impacted by the CDMA network retirement on December 31, 2022. Please upgrade your impacted device(s): sign in to your My Business account by visiting verizon.com/business/login, contact your sales representative, or call 800.922.0204.

Important Information Regarding Your Customer Agreement

Verizon has updated parts of your Customer Agreement. In the "My Service" section we clarified that by using your Service you are agreeing to all applicable terms and conditions for your Service, including, but not limited to, the terms described in the Important Plan Information. In the "My Privacy" section we emphasized that when you access third-party services, including any which Verizon may make available, you are subject to the terms of service and privacy polic(ies) of those third party provider(s) when using their services. In the "Billing and Payments" section we clarified the returned payment fee that you will be charged if your check or electronic bank payment to Verizon is returned as not payable; the fee will be the lesser of $30 or the maximum allowable by law. We also added a "Backup Payment Agreement" section pursuant to which we describe how your credit card may be used to pay outstanding balances in the event your account is closed but remains unpaid. In the "DISCLAIMER OF WARRANTIES" section we clarified that Verizon does not guarantee that all features of your wireless device will work as designed on the Verizon network.

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 April 1, 2022, the FUSC decreased to 7.25% 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 23.80%. For more details, please call 1-888-684-1888

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.**

More On Wireless Taxes And Surcharges

Your total charges for this month's bill cycle are $2558.95.

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 $1271.99 (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: $62.47 for voice, $7.80 for messaging, $1201.72 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.

Important Update To Our Basic Voicemail

A feature currently available on our basic voicemail platform allows messages to be sent directly to customers' mailboxes without their phones ever ringing. This practice has been used as an unauthorized marketing tool to send pre-recorded messages to our customers.

In an effort to improve the customer experience for this feature and reduce unwanted messages, an enhancement will be implemented and effective on May 15, 2022. Recorded messages will be limited to one mailbox destination per voicemail retrieval call session rather than allowing for the sending to multiple mailbox destinations for the same message. This enhancement will not apply to visual voicemail (basic or premium) on devices.

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PO BOX 489
NEWARK, NJ 07101–0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	742430201–00001	Do Not Pay
Change your address at http://sso.verizonenterprise.com	Invoice Number	9907825041

KEYLINE

MAHOMET SEYMORE COMMUNITY UNIT
101 N DIVISION ST
MAHOMET, IL 61853

10E000 1150 3100

13 000000

Quick Bill Summary

May 02 – Jun 01

Previous Balance *(see back for details)*	$405.62
Payment – Thank You	–$405.62
Balance Forward	**$.00**
Account Charges and Credits	$.00
Monthly Charges	–$91.53
Usage and Purchase Charges	
Messaging	$.10
Data	$.00
Taxes, Governmental Surcharges & Fees	$.01
Total Current Charges	**–$91.42**

Total Amount **–$91.42**

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

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MAHOMET SEYMORE COMMUNITY UNIT
101 N DIVISION ST
MAHOMET, IL 61853

Bill Date June 01, 2022
Account Number 742430201–00001
Invoice Number 9907825041

Credit Balance

DO NOT PAY

–$91.42

PO BOX 16810
NEWARK, NJ 07101–6810

99078250410107424302010000100000009142000000091420

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

Payments

Payments, continued

Previous Balance	**$405.62**
Payment – Thank You	
Payment Received 05/16/22	–405.62
Total Payments	**–$405.62**
Balance Forward	**$.00**

Account Charges and Credits

Broadband Hotspot Management	
Added 30 Licenses @ $1.49 on 05/29/22	$.00
(includes 100% discount)	
Subtotal	**$.00**
Total Account Charges and Credits	**$.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 15069 Albany, NY 12212

Automatic Payment Enrollment for Account: 742430201-00001 MAHOMET SEYMORE COMMUNITY UNIT

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.**

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Account Summary

	Account Charges and Credits	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third–Party Charges (includes Tax)	Total Charges
Account Charges (pg.2)	$.00	--	--	--	--	$.00	$.00	$.00
Total Current Charges of Machine to Machine Activity	$.00	–$91.53	$.10	--	$.00	$.01	--	–$91.42
Total Current Charges	$.00	–$91.53	$0.10	$.00	$.00	$.01	$.00	–$91.42

Overview of Machine to Machine Activity

Charges	Number of Lines*	Monthly Charges	Usage and Purchase Charges**	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third–Party Charges (includes Tax)	Total Charges	Summary of Usage: Allowance	Usage	Billable**
Prorate Charges+											
◆ **MACH TO MACH UNL** $15.00 monthly charge $0.25 per minute	26	–$88.14	--	--	$.00	$.01	--	$.00	--	--	--
MBB UNLIMITED	26 of 26	$.00	--						Unlimited	3.286TB	--
Current Usage											
Messaging : TEXT – RCV'D	2 of 26		$.10						--	5	5
Total Charges for Lines on this Price Plan		–$88.14	$.10	--	$.00	$.01	--	–$88.03			
◆ **MACH TO MACH UNL** $15.00 monthly charge $0.25 per minute	1	–$3.39	--	--	$.00	$.00	--	$.00	--	--	--
MBB UNLIMITED	1 of 1	$.00	--						Unlimited	.190TB	--
Total Charges for Lines on this Price Plan		–$3.39	--	--	$.00	$.00	--	–$3.39			
Subtotal	27	–$91.53	$.10	--	$.00	$.01	--	–$91.42	(1TB=1024GB, 1GB=1024MB, 1MB=1024KB, 1KB=1024 bytes)		
Total Current Charges of Machine to Machine Activity		–$91.53	$.10	--	$.00	$.01	--	–$91.42			

* Number of lines reflect all lines active at the end of each bill cycle, with activity for the applicable row.

** Please see Overage Details Page for specific line charge information.

+ This section includes lines that were activated, deactivated or incurred a price plan change during the current bill cycle.

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Overage Details

Current Usage

Messaging

Usage Details			Allowance	Used	Billable	Cost
Text – Rcv'd	217–621–4020	Jared Lynn	––	4	4	$0.08
Text – Rcv'd	217–621–4720	Jared Lynn	––	1	1	$0.02

Have more questions about your charges? Get details for all your Usage Charges at vzw.com/mybusinessaccount.

Need-to-Know Information

Explanation of Surcharges

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

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy charges. You should not pay pre-bankruptcy amounts; they are for your information only. In the event Verizon receives notice of a bankruptcy filing, pre-bankruptcy charges will be adjusted in future invoices. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

2021-2022 Verizon Wireless

Account #	Phone #		5/16/2022		6/20/2022		YEARLY
(Dir of Transportation's phone)	369-9599	$ 58.81		$ 58.81			
(Transportation's iPad)	649-0018	$ 38.01		$ 38.01			
405000 2550 3420 00 000000			$ 96.82		$ 96.82		$ 1,162.85
(Business Director's iPad)	372-4413	$ 38.01		$ 38.01			
(Dir of Curriculum's iPad)	372-6858	$ 38.01		$ 38.01			
(Supt iPad)	372-5651	$ 38.01		$ 38.01			
105000 2320 7000 00 000000	*Dr Lee new iPad*	$ 649.99		$ -			
105000 2320 3420 00 000000			$ 764.02		$ 114.03		$ 2,018.35
(LT Princ iPad)	369-7960	$ 38.01		$ 38.01			
(LT Asst Princ iPad)	372-4154	$ 38.01		$ 38.01			
(MPE Asst Princ iPad)	372-4327	$ 38.01		$ 38.01			
(JH Asst Princ iPad)	372-4587	$ 38.01		$ 38.01			
(HS Asst Princ iPad)	560-8057	$ 61.31	*prorated 2 mo*	$ 38.01			
(HS Asst Princ iPad)	607-9001	$ 38.01		$ 38.01			
(HS AD iPad)	372-5275	$ 38.01		$ 38.01			
(JH Princ iPad)	372-5477	$ 38.01		$ 38.01			
(MPE Princ iPad)	372-5589	$ 38.01		$ 38.01			
(HS Princ iPad)	493-5716	$ 38.01		$ 38.01			
(Marissa Hill iPad)	974-1065	$ 36.01		$ 36.01			
105000 2410 3420 00 000000			$ 439.41		$ 416.11		$ 4,636.52
(Atlas phone)	560-4825	$ 49.42		$ 49.42			
(Nurse's phone)	493-0699	$ 53.85		$ 53.85			
(Sp Ed iPad)	552-5965	$ 38.01		$ 38.01			
(Family Engagement Liason ph)	974-1756	$ 39.42		$ 39.42			
105000 1220 3420 10 000000			$ 180.70		$ 180.70		$ 1,954.91
(Tech iPad-Jared)	372-4450	$ 38.01		$ 38.01			
(Zach phone)	800-2061	$ 49.42		$ 49.42			
Jared phone	899-4260	$ 49.42		$ 49.42			
(Michael phone)	560-4100	$ 39.42		$ 39.42			
105000 1150 3230 06 000000			$ 176.27		$ 176.27		$ 2,024.53
(Maint iPad)	372-4516	$ 38.01		$ 38.01			
(Dir of Maint phone)	649-0462	$ 58.81		$ 58.81			
(Ground's phone)	278-0175	$ 49.42		$ 49.42			
205000 2540 3400 00 000000			$ 146.24		$ 146.24		$ 1,756.68
(Kids Club - Sang)	840-1652	$ 1.71		$ 1.71			
(Kids Club-LT)	714-8909	$ 44.74		$ 44.74			
(Kids Club-MPE)	714-8941	$ 21.04		$ 21.04			
105000 1110 4100 01 000000			$ 67.49		$ 67.49		$ 758.02
105000 1110 3100 12 000000	281-1255		$ 38.01		$ 38.01		$ 456.12
105000 1150 3100 13 000000	hotspots		$ -				$ (2,282.18)
105000 2410 7000 00 000000	equipment	*Franks new iPad*	$ 649.99				
Monthly Totals			**$ 2,558.95**		**$ 1,235.67**		**$ 15,033.71**

2021-2022 Verizon Wireless

Account #	Phone #	7/19/2021	8/16/2021	9/20/2021	10/18/2021	11/15/2021
(Dir of Transportation's phone)	369-9599	$ 59.02	$ 59.00	$ 59.00	$ 58.93	$ 58.88
(Transportation's iPad)	649-0018	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
405000 2550 3420 00 000000		$ 97.03	$ 97.01	$ 97.01	$ 96.94	$ 96.89
(Business Director's iPad)	372-4413	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
(Dir of Curriculum's iPad)	372-6858	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
(Supt iPad)	372-5651	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
105000 2320 3420 00 000000		$ 114.03	$ 114.03	$ 114.03	$ 114.03	$ 114.03
(LT Princ iPad)	369-7960	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
(LT Asst Princ iPad)	372-4154	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
(MPE Asst Princ iPad)	372-4327	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
(JH Asst Princ iPad)	372-4587	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
(HS Asst Princ iPad)	607-9001	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
(HS AD iPad)	372-5275	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
(JH Princ iPad)	372-5477	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
(MPE Princ iPad)	372-5589	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
(HS Princ iPad)	493-5716	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
(Marissa Hill iPad)	974-1065	$ 36.01	$ 36.01	$ 36.01	$ 36.01	$ 36.01
105000 2410 3420 00 000000		$ 378.10	$ 378.10	$ 378.10	$ 378.10	$ 378.10
(Atlas phone)	560-4825	$ (27.76)	$ -	$ -	$ 96.02	$ 49.47
(Nurse's phone)	493-0699	$ 47.29	$ 54.02	$ 54.02	$ 53.96	$ 53.92
(Sp Ed iPad)	552-5965	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
(Family Engagement Liason ph)	974-1756	$ -	$ -	$ 39.58	$ 39.53	$ 39.47
105000 1220 3420 10 000000		$ 57.54	$ 92.03	$ 131.61	$ 227.52	$ 180.87
(Tech iPad-Jared)	372-4450	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
(Zach phone)	800-2061	$ 49.60	$ 49.58	$ 49.58	$ 49.53	$ 49.47
Jared phone	899-4260	$ 49.60	$ 50.14	$ 49.58	$ 49.53	$ 49.47
(Michael phone)	560-4100	$ -	$ -	$ -	$ 64.37	$ 39.47
105000 1150 3230 06 000000		$ 137.21	$ 137.73	$ 137.17	$ 201.44	$ 176.42
(Maint iPad)	372-4516	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
(Dir of Maint phone)	649-0462	$ 59.02	$ 59.00	$ 59.00	$ 58.93	$ 58.88
(Ground's phone)	278-0175	$ 49.60	$ 49.58	$ 49.58	$ 49.53	$ 49.47
205000 2540 3400 00 000000		$ 146.63	$ 146.59	$ 146.59	$ 146.47	$ 146.36
(Kids Club - Sang)	840-1652	$ 1.78	$ 1.78	$ 1.78	$ 1.72	$ 1.71
(Kids Club-LT)	714-8909	$ 21.65	$ 21.59	$ 21.59	$ 57.69	$ 45.02
(Kids Club-MPE)	714-8941	$ 21.65	$ 21.59	$ 21.59	$ 21.53	$ 21.32
105000 1110 4100 01 000000		$ 45.08	$ 44.96	$ 44.96	$ 80.94	$ 68.05
105000 1110 3100 12 000000	281-1255	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
105000 1150 3100 13 000000	hotspots	$ (2,296.13)	$ 36.01	$ (22.06)	$ -	$ -
Monthly Totals		**$ (1,282.50)**	**$ 1,084.47**	**$ 1,065.42**	**$ 1,283.45**	**$ 1,198.73**

2021-2022 Verizon Wireless

Account #	Phone #	12/20/2021		1/18/2022		2/22/2022		3/21/2022		4/19/2022	
(Dir of Transportation's phone)	369-9599	$ 58.88		$ 58.88		$ 58.84		$ 58.84		$ 58.84	
(Transportation's iPad)	649-0018	$ 38.01		$ 38.01		$ 38.01		$ 38.01		$ 38.01	
405000 2550 3420 00 000000			$ 96.89		$ 96.89		$ 96.85		$ 96.85		$ 96.85
(Business Director's iPad)	372-4413	$ 38.01		$ 38.01		$ 38.01		$ 38.01		$ 38.01	
(Dir of Curriculum's iPad)	372-6858	$ 38.01		$ 38.01		$ 38.01		$ 38.01		$ 38.01	
(Supt iPad)	372-5651	$ 38.01		$ 38.01		$ 38.01		$ 38.01		$ 38.01	
105000 2320 3420 00 000000			$ 114.03		$ 114.03		$ 114.03		$ 114.03		$ 114.03
(LT Princ iPad)	369-7960	$ 38.01		$ 38.01		$ 38.01		$ 38.01		$ 38.01	
(LT Asst Princ iPad)	372-4154	$ 38.01		$ 38.01		$ 38.01		$ 38.01		$ 38.01	
(MPE Asst Princ iPad)	372-4327	$ 38.01		$ 38.01		$ 38.01		$ 38.01		$ 38.01	
(JH Asst Princ iPad)	372-4587	$ 38.01		$ 38.01		$ 38.01		$ 38.01		$ 38.01	
(HS Asst Princ iPad)	607-9001	$ 38.01		$ 38.01		$ 38.01		$ 38.01		$ 38.01	
(HS AD iPad)	372-5275	$ 38.01		$ 38.01		$ 38.01		$ 38.01		$ 38.01	
(JH Princ iPad)	372-5477	$ 38.01		$ 38.01		$ 38.01		$ 38.01		$ 38.01	
(MPE Princ iPad)	372-5589	$ 38.01		$ 38.01		$ 38.01		$ 38.01		$ 38.01	
(HS Princ iPad)	493-5716	$ 38.01		$ 38.01		$ 38.01		$ 38.01		$ 38.01	
(Marissa Hill iPad)	974-1065	$ 36.01		$ 36.01		$ 36.01		$ 36.01		$ 36.01	
105000 2410 3420 00 000000			$ 378.10		$ 378.10		$ 378.10		$ 378.10		$ 378.10
(Atlas phone)	560-4825	$ 49.47		$ 49.47		$ 49.43		$ 49.43		$ 49.43	
(Nurse's phone)	493-0699	$ 53.91		$ 53.91		$ 53.87		$ 53.87		$ 53.87	
(Sp Ed iPad)	552-5965	$ 38.01		$ 38.01		$ 38.01		$ 38.01		$ 38.01	
(Family Engagement Liason ph)	974-1756	$ 39.47		$ 39.47		$ 39.43		$ 39.43		$ 39.43	
105000 1220 3420 10 000000			$ 180.86		$ 180.86		$ 180.74		$ 180.74		$ 180.74
(Tech iPad-Jared)	372-4450	$ 38.01		$ 38.01		$ 38.01		$ 38.01		$ 38.01	
(Zach phone)	800-2061	$ 49.47		$ 49.47		$ 49.43		$ 49.43		$ 49.43	
Jared phone	899-4260	$ 49.47		$ 49.75		$ 49.43		$ 49.43		$ 49.43	
(Michael phone)	560-4100	$ 39.47		$ 39.47		$ 39.43		$ 39.43		$ 39.43	
105000 1150 3230 06 000000			$ 176.42		$ 176.70		$ 176.30		$ 176.30		$ 176.30
(Maint iPad)	372-4516	$ 38.01		$ 38.01		$ 38.01		$ 38.01		$ 38.01	
(Dir of Maint phone)	649-0462	$ 58.88		$ 58.88		$ 58.84		$ 58.84		$ 58.84	
(Ground's phone)	278-0175	$ 49.47		$ 49.47		$ 49.43		$ 49.43		$ 49.43	
205000 2540 3400 00 000000			$ 146.36		$ 146.36		$ 146.28		$ 146.28		$ 146.28
(Kids Club - Sang)	840-1652	$ 1.71		$ 1.71		$ 1.71		$ 1.71		$ 1.71	
(Kids Club-LT)	714-8909	$ 45.02		$ 45.02		$ 44.82		$ 44.82		$ 44.82	
(Kids Club-MPE)	714-8941	$ 21.32		$ 21.32		$ 21.12		$ 21.12		$ 21.12	
105000 1110 4100 01 000000			$ 68.05		$ 68.05		$ 67.65		$ 67.65		$ 67.65
105000 1110 3100 12 000000	281-1255		$ 38.01		$ 38.01		$ 38.01		$ 38.01		$ 38.01
105000 1150 3100 13 000000	hotspots		$ -							new iPads:	
105000 2410 7000 00 000000	equipment		$ -		$ -		$ -		$ -	Fisher & Mills	$ 1,897.92
Monthly Totals			**$ 1,198.72**		**$ 1,199.00**		**$ 1,197.96**		**$ 1,197.96**		**$ 3,095.88**

verizon

PO BOX 489
NEWARK, NJ 07101–0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	880313380–00001	06/14/22
Change your address at http://sso.verizonenterprise.com	Invoice Number	9907156937

00692121/6350/ 2.091/MB/43105620.2

MAHOMET SEYMOUR CUSD 3
1301 S BULLDOG DR
PO BOX 229
MAHOMET, IL 61853–4204

00692121
MSP 69

Quick Bill Summary

Apr 23 – May 22

Previous Balance *(see back for details)*	$2,558.95
Payment – Thank You	–$2,558.95
Balance Forward	**$.00**
Monthly Charges	$1,221.26
Usage and Purchase Charges	
Voice	$.00
Messaging	$.00
Data	$.00
Surcharges and Other Charges & Credits	–$13.28
Taxes, Governmental Surcharges & Fees	$27.69
Total Current Charges	**$1,235.67**

Total Charges Due by June 14, 2022 **$1,235.67**

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

verizon

MAHOMET SEYMOUR CUSD 3
1301 S BULLDOG DR
PO BOX 229
MAHOMET, IL 61853–4204

Bill Date May 22, 2022
Account Number 880313380–00001
Invoice Number 9907156937

Total Amount Due by June 14, 2022

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

$1,235.67

$1,235.67

PO BOX 16810
NEWARK, NJ 07101–6810

99071569370108803133800000100000123567000001235671

verizon

Invoice Number	Account Number	Date Due	Page
9907156937	880313380–00001	06/14/22	2 of 38

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

Payments

Payments, continued

Previous Balance	**$2,558.95**
Payment – Thank You	
Payment Received 05/16/22	–2,558.95
Total Payments	**–$2,558.95**
Balance Forward	**$.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 15069 Albany, NY 12212

utomatic Payment Enrollment for Account: 880313380-00001 MAHOMET SEYMOUR CUSD 3

y 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 etup 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 ommunications 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 ıble 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.

Overview of Lines, continued

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third–Party Charges (includes Tax)	Total Charges
217–899–4260 Jared Lynn	*35*	$46.99	––	––	$.39	$2.04	––	$49.42
217–974–1065 Marissa Hill	*36*	$35.99	––	––	$.02	$.00	––	$36.01
217–974–1756 Jared Lynn	*37*	$46.99	––	––	–$9.61	$2.04	––	$39.42
Total Current Charges		**$1,221.26**	**$.00**	**$.00**	**–$13.28**	**$27.69**	**$.00**	**$1,235.67**

Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
380	1,478	7,197.859MB	––	––	––
––	––	.063GB	––	––	––
365	429	241.229MB	––	––	––

Overview of Shared Usage

	Participating Lines as of 05/22/22	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Talk – Nationwide for Business Share	9	0	3,200	1,355	0	––

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third–Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
217–278–0175 Dave Keist	*5*	$46.99	––	––	$.39	$2.04	––	$49.42	76	25	––	––	––	––
217–281–1255 Blast Program	*6*	$37.99	––	––	$.02	$.00	––	$38.01	––	––	––	––	––	––
217–369–7960 Megan Hunter	*7*	$37.99	––	––	$.02	$.00	––	$38.01	––	––	.043GB	––	––	––
217–369–9599 Nick York	*8*	$56.24	––	––	$.43	$2.14	––	$58.81	252	675	1,764.179MB	––	––	––
217–372–4154 Darin O'connell	*9*	$37.99	––	––	$.02	$.00	––	$38.01	––	––	––	––	––	––
217–372–4327 Dustin Day	*10*	$37.99	––	––	$.02	$.00	––	$38.01	––	––	––	––	––	––
217–372–4413 Trent Nuxoll	*11*	$37.99	––	––	$.02	$.00	––	$38.01	––	––	––	––	––	––
217–372–4450 Jared Lynn	*12*	$37.99	––	––	$.02	$.00	––	$38.01	––	––	1.071GB	––	––	––
217–372–4516 Steve Curtis	*13*	$37.99	––	––	$.02	$.00	––	$38.01	––	––	––	––	––	––
217–372–4587 Doug Fisher	*14*	$37.99	––	––	$.02	$.00	––	$38.01	––	––	.001GB	––	––	––
217–372–5275 Matt Hensley	*15*	$37.99	––	––	$.02	$.00	––	$38.01	––	––	––	––	––	––
217–372–5477 Nathan Mills	*16*	$37.99	––	––	$.02	$.00	––	$38.01	––	––	8.508GB	––	––	––
217–372–5589 Ryan Martin	*17*	$37.99	––	––	$.02	$.00	––	$38.01	––	––	7.229GB	––	––	––
217–372–5651 Superintendent Ipad	*18*	$37.99	––	––	$.02	$.00	––	$38.01	––	––	.086GB	––	––	––
217–372–6858 Nicole Rummel	*19*	$37.99	––	––	$.02	$.00	––	$38.01	––	––	.604GB	––	––	––
217–493–0699 Jared Lynn	*20*	$51.35	––	––	$.41	$2.09	––	$53.85	262	59	.030GB	––	––	––
217–493–5716 Chad Benedict	*21*	$37.99	––	––	$.02	$.00	––	$38.01	––	––	166.346GB	––	––	––
217–552–5965 Christine Northrup	*22*	$37.99	––	––	$.02	$.00	––	$38.01	––	––	.002GB	––	––	––
217–560–4100 Jared Lynn	*23*	$46.99	––	––	–$9.61	$2.04	––	$39.42	4	––	212.891MB	––	––	––
217–560–4825 High School Atlas	*24*	$46.99	––	––	$.39	$2.04	––	$49.42	17	91	174.987MB	––	––	––
217–560–8057 Jared Lynn	*25*	$37.99	––	––	$.02	$.00	––	$38.01	––	––	––	––	––	––
217–607–9001 Patrick Bailey	*26*	$37.99	––	––	$.02	$.00	––	$38.01	––	––	––	––	––	––
217–649–0018 Nick York	*27*	$37.99	––	––	$.02	$.00	––	$38.01	––	––	8.743GB	––	––	––
217–649–0462 Steve Curtis	*28*	$56.24	––	––	$.43	$2.14	––	$58.81	256	431	47.585MB	––	––	––
217–714–8909 Kids Club	*31*	$39.69	––	––	$1.28	$3.77	––	$44.74	5	––	.006GB	––	––	––
217–714–8941 New Line	*32*	$15.99	––	––	$1.28	$3.77	––	$21.04	––	––	––	––	––	––
217–800–2061 Zach Wood	*33*	$46.99	––	––	$.39	$2.04	––	$49.42	––	1	338.240MB	––	––	––
217–840–1652 Sangamon Kids Club	*34*	$.00	––	––	$.17	$1.54	––	$1.71	––	––	––	––	––	––

Summary for Dave Keist: 217–278–0175

Your Plan

Nationwide 400 SHR Email&Data
$46.99 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data EVDO Unlimited
Unlimited monthly megabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

Nationwide 400 SHR Email&Data	05/23 – 06/22	46.99
		$46.99

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Shared	*minutes*	400 (shared)	76	––	––
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text	*messages*	unlimited	1	––	––
Unlimited M2M Text	*messages*	unlimited	10	––	––
Picture & Video – Sent	*messages*	unlimited	1	––	––
Picture & Video – Rcv'd	*messages*	unlimited	13	––	––
Total Messaging					$.00

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

Surcharges

Fed Universal Service Charge	.23
Regulatory Charge	.16
	$.39

Taxes, Governmental Surcharges and Fees

IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.28
Mahomet MTT	.24
	$2.04

Total Current Charges for 217–278–0175 **$49.42**

Summary for Blast Program: 217–281–1255

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	05/23 – 06/22	37.99
		$37.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–281–1255 **$38.01**

Summary for Megan Hunter: 217–369–7960

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	05/23 – 06/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	.043	--	--
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–369–7960 **$38.01**

Summary for Nick York: 217–369–9599

Your Plan

Nationwide Email & Data 400
$74.99 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

Email & Data EVDO Unlimited
Unlimited monthly megabyte

Beginning on 04/14/15:
25% Access Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

UNL Text Messaging
Unlimited monthly M2M Text
Unlimited monthly Text Message

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

Monthly Charges

Nationwide Email & Data 400	05/23 – 06/22	74.99
25% Access Discount	05/23 – 06/22	–18.75
		$56.24

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Shared	*minutes*	400 (shared)	252	--	--
Mobile to Mobile	*minutes*	unlimited	221	--	--
Night/Weekend	*minutes*	unlimited	29	--	--
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text	*messages*	unlimited	349	--	--
Unlimited M2M Text	*messages*	unlimited	255	--	--
Picture & Video – Sent	*messages*	unlimited	25	--	--
Picture & Video – Rcv'd	*messages*	unlimited	46	--	--
Total Messaging					$.00

Data		**Allowance**	**Used**	**Billable**	**Cost**
Megabyte Usage	*megabytes*	unlimited	1764.179	--	--
Total Data					$.00

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

Surcharges

Fed Universal Service Charge	.27
Regulatory Charge	.16
	$.43

Taxes, Governmental Surcharges and Fees

IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.33
Mahomet MTT	.29
	$2.14

Total Current Charges for 217–369–9599	**$58.81**

Summary for Darin O'Connell: 217–372–4154

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	05/23 – 06/22	37.99
		$37.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–4154 **$38.01**

Summary for Dustin Day: 217–372–4327

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	05/23 – 06/22	37.99
		$37.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–4327 **$38.01**

Summary for Trent Nuxoll: 217–372–4413

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	05/23 – 06/22	37.99
		$37.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–4413 **$38.01**

Summary for Jared Lynn: 217–372–4450

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	05/23 – 06/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	1.071	--	--
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–4450 **$38.01**

Summary for Steve Curtis: 217–372–4516

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	05/23 – 06/22	37.99
		$37.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–4516 **$38.01**

Summary for Doug Fisher: 217–372–4587

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	05/23 – 06/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	.001	--	--
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–4587 **$38.01**

Summary for Matt Hensley: 217–372–5275

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	05/23 – 06/22	37.99
		$37.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–5275 **$38.01**

Summary for Nathan Mills: 217–372–5477

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	05/23 – 06/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	8.508	--	--
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–5477 **$38.01**

Summary for Ryan Martin: 217–372–5589

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	05/23 – 06/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	7.229	--	--
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–5589 **$38.01**

Summary for Superintendent Ipad: 217–372–5651

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	05/23 – 06/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	.086	--	--
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–5651 **$38.01**

Summary for Nicole Rummel: 217–372–6858

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	05/23 – 06/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	.604	--	--
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–6858 **$38.01**

Summary for Jared Lynn: 217–493–0699

Your Plan

4G NW UNL Min&MSG+Email&Data
$65.00 monthly charge
Unlimited monthly minutes

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Web Unlimited
Unlimited monthly gigabyte

Beginning on 07/09/20:
21% Access Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

4G NW UNL Min&MSG+Email&Data	05/23 – 06/22	65.00
21% Access Discount	05/23 – 06/22	–13.65
		$51.35

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Calling Plan	*minutes*	unlimited	262	--	--
Mobile to Mobile	*minutes*	unlimited	236	--	--
Night/Weekend	*minutes*	unlimited	25	--	--
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text	*messages*	unlimited	27	--	--
Unlimited M2M Text	*messages*	unlimited	12	--	--
Picture & Video – Sent	*messages*	unlimited	9	--	--
Picture & Video – Rcv'd	*messages*	unlimited	11	--	--
Total Messaging					$.00

Data		**Allowance**	**Used**	**Billable**	**Cost**
Gigabyte Usage	*gigabytes*	unlimited	.030	--	--
Total Data					$.00

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

Surcharges	
Fed Universal Service Charge	.25
Regulatory Charge	.16
	$.41

Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.31
Mahomet MTT	.26
	$2.09

Total Current Charges for 217–493–0699	**$53.85**

Summary for Chad Benedict: 217–493–5716

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	05/23 – 06/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	166.346	--	--
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–493–5716 **$38.01**

Summary for Christine Northrup: 217–552–5965

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	05/23 – 06/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	.002	--	--
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–552–5965 **$38.01**

Summary for Jared Lynn: 217–560–4100

Your Plan

Nationwide 400 SHR Email&Data
$46.99 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data EVDO Unlimited
Unlimited monthly megabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

Nationwide 400 SHR Email&Data	05/23 – 06/22	46.99
		$46.99

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	*minutes*	400 (shared)	4	––	––
Mobile to Mobile	*minutes*	unlimited	17	––	––
Total Voice					$.00

Data		Allowance	Used	Billable	Cost
Megabyte Usage	*megabytes*	unlimited	212.891	––	––
Total Data					$.00

Total Usage and Purchase Charges	**$.00**
Surcharges	
Fed Universal Service Charge	.23
Regulatory Charge	.16
Other Charges and Credits	
Amortized Invoice Credit	–10.00
	–$9.61
Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.28
Mahomet MTT	.24
	$2.04
Total Current Charges for 217–560–4100	**$39.42**

Summary for High School Atlas: 217–560–4825

Your Plan

Nationwide 400 SHR Email&Data
$46.99 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data EVDO Unlimited
Unlimited monthly megabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

Nationwide 400 SHR Email&Data	05/23 – 06/22	46.99
		$46.99

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Shared	*minutes*	400 (shared)	17	--	--
Mobile to Mobile	*minutes*	unlimited	3	--	--
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text	*messages*	unlimited	74	--	--
Unlimited M2M Text	*messages*	unlimited	5	--	--
Picture & Video – Sent	*messages*	unlimited	5	--	--
Picture & Video – Rcv'd	*messages*	unlimited	7	--	--
Total Messaging					$.00

Data		**Allowance**	**Used**	**Billable**	**Cost**
Megabyte Usage	*megabytes*	unlimited	174.987	--	--
Total Data					$.00

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

Surcharges

Fed Universal Service Charge	.23
Regulatory Charge	.16
	$.39

Taxes, Governmental Surcharges and Fees

IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.28
Mahomet MTT	.24
	$2.04

Total Current Charges for 217–560–4825 **$49.42**

verizon

Summary for Jared Lynn: 217–560–8057

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	05/23 – 06/22	37.99
		$37.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–560–8057 **$38.01**

Summary for Patrick Bailey: 217–607–9001

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	05/23 – 06/22	37.99
		$37.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–607–9001 **$38.01**

Summary for Nick York: 217–649–0018

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	05/23 – 06/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	8.743	--	--
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–649–0018 **$38.01**

Summary for Steve Curtis: 217–649–0462

Your Plan

Nationwide Email & Data 400
$74.99 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

M2M National Unlimited
Unlimited Mobile to Mobile

Email & Data EVDO Unlimited
Unlimited monthly megabyte

Beginning on 11/03/14:
25% Access Discount

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

UNL Text Messaging
Unlimited monthly M2M Text
Unlimited monthly Text Message

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

Monthly Charges

Nationwide Email & Data 400	05/23 – 06/22	74.99
25% Access Discount	05/23 – 06/22	–18.75
Detail Billing		.00
		$56.24

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	*minutes*	400 (shared)	256	--	--
Mobile to Mobile	*minutes*	unlimited	149	--	--
Night/Weekend	*minutes*	unlimited	16	--	--
Total Voice					$.00

Messaging		Allowance	Used	Billable	Cost
Text	*messages*	unlimited	161	--	--
Unlimited M2M Text	*messages*	unlimited	185	--	--
Picture & Video – Sent	*messages*	unlimited	23	--	--
Picture & Video – Rcv'd	*messages*	unlimited	62	--	--
Total Messaging					$.00

Data		Allowance	Used	Billable	Cost
Megabyte Usage	*megabytes*	unlimited	47.585	--	--
Total Data					$.00

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

Surcharges

Fed Universal Service Charge	.27
Regulatory Charge	.16
	$.43

Taxes, Governmental Surcharges and Fees

IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.33
Mahomet MTT	.29
	$2.14

Total Current Charges for 217–649–0462 **$58.81**

0-1 43105620.2 00692121

Detail for Steve Curtis: 217–649–0462

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
4/25	7:36A	217–255–0392	Peak	PlanAllow	Mahomet IL	Incoming CL	2	--	--	--
4/25	7:46A	217–255–0392	Peak	PlanAllow	Mahomet IL	Incoming CL	3	--	--	--
4/25	8:39A	217–255–0392	Peak	PlanAllow	Mahomet IL	Incoming CL	2	--	--	--
4/25	10:14A	217–304–1817	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--
4/25	10:41A	217–255–0392	Peak	PlanAllow	Mahomet IL	Incoming CL	4	--	--	--
4/25	11:17A	217–356–6471	Peak	PlanAllow	Mahomet IL	Champaurbn IL	2	--	--	--
4/25	1:26P	217–778–1628	Peak	PlanAllow	Mahomet IL	Incoming CL	12	--	--	--
4/25	1:48P	317–979–3995	Peak	M2MAllow	Mahomet IL	Indianapls IN	23	--	--	--
4/25	3:15P	217–899–4260	Peak	M2MAllow	Mahomet IL	Incoming CL	3	--	--	--
4/26	8:30A	217–304–1817	Peak	M2MAllow	Mahomet IL	Incoming CL	1	--	--	--
4/26	2:31P	217–649–7318	Peak	PlanAllow	Mahomet IL	Incoming CL	12	--	--	--
4/26	2:43P	309–531–3672	Peak	PlanAllow	Mahomet IL	Bloomingtn IL	12	--	--	--
4/26	5:38P	217–304–1817	Peak	M2MAllow	Mahomet IL	Incoming CL	1	--	--	--
4/27	8:07A	217–255–0392	Peak	PlanAllow	Mahomet IL	Champaurbn IL	8	--	--	--
4/28	1:53P	217–255–0392	Peak	PlanAllow	Mahomet IL	Champaurbn IL	7	--	--	--
4/28	2:00P	217–202–5056	Peak	M2MAllow	Mahomet IL	Champaurbn IL	2	--	--	--
4/28	2:32P	217–202–5056	Peak	M2MAllow	Mahomet IL	Incoming CL	8	--	--	--
5/02	3:29P	217–202–5056	Peak	M2MAllow	Mahomet IL	Champaurbn IL	4	--	--	--
5/03	7:48A	217–255–0392	Peak	PlanAllow	Mahomet IL	Champaurbn IL	9	--	--	--
5/03	3:39P	773–725–0222	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
5/03	8:50P	773–725–0222	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
5/04	8:43A	217–778–1628	Peak	PlanAllow	Mahomet IL	Incoming CL	27	--	--	--
5/04	9:10A	217–255–0392	Peak	PlanAllow	Mahomet IL	Champaurbn IL	8	--	--	--
5/04	9:18A	217–369–7029	Peak	M2MAllow	Mahomet IL	Champaurbn IL	14	--	--	--
5/04	9:32A	217–255–0392	Peak	PlanAllow	Mahomet IL	Champaurbn IL	4	--	--	--
5/04	9:55A	217–898–9450	Peak	PlanAllow	Mahomet IL	Incoming CL	4	--	--	--
5/04	9:59A	217–778–0893	Peak	PlanAllow	Mahomet IL	Champaurbn IL	8	--	--	--
5/04	10:16A	630–401–6187	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--
5/04	11:09A	217–412–1631	Peak	M2MAllow	Mahomet IL	Incoming CL	25	--	--	--
5/05	10:05A	217–369–7029	Peak	M2MAllow	Mahomet IL	Champaurbn IL	2	--	--	--
5/05	10:36A	815–220–5539	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
5/05	10:52A	331–716–8828	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
5/05	3:04P	217–606–1340	Peak	M2MAllow	Mahomet IL	Incoming CL	7	--	--	--
5/05	3:48P	217–369–7029	Peak	M2MAllow	Mahomet IL	Incoming CL	9	--	--	--
5/06	8:19A	217–369–7029	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--
5/06	8:42A	217–606–1340	Peak	M2MAllow	Mahomet IL	Incoming CL	1	--	--	--
5/06	11:34A	217–255–0392	Peak	PlanAllow	Mahomet IL	Incoming CL	9	--	--	--
5/06	2:00P	217–202–5056	Peak	M2MAllow	Mahomet IL	Incoming CL	3	--	--	--
5/06	2:07P	217–649–7318	Peak	PlanAllow	Mahomet IL	Incoming CL	7	--	--	--
5/07	2:31P	217–255–0392	Off–Peak	N&W	Farmer Cit IL	Champaurbn IL	5	--	--	--
5/09	8:12A	217–255–0392	Peak	PlanAllow	Mahomet IL	Incoming CL	3	--	--	--
5/09	9:35A	217–649–7318	Peak	PlanAllow	Mahomet IL	Incoming CL	3	--	--	--
5/09	10:34A	217–917–5907	Peak	M2MAllow	Mahomet IL	Decatur IL	1	--	--	--
5/10	7:32A	217–649–7318	Peak	PlanAllow	Mahomet IL	Incoming CL	3	--	--	--
5/10	8:47A	217–778–1628	Peak	PlanAllow	Mahomet IL	Champaurbn IL	19	--	--	--
5/10	9:23A	217–621–7253	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--

Detail for Steve Curtis: 217–649–0462

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
5/10	1:59P	217–255–0392	Peak	PlanAllow	Mahomet IL	Champaurbn IL	7	--	--	--
5/10	2:06P	217–255–0392	Peak	PlanAllow	Mahomet IL	Champaurbn IL	2	--	--	--
5/11	8:15A	217–621–7253	Peak	M2MAllow	Mahomet IL	Incoming CL	3	--	--	--
5/11	8:38A	217–412–1631	Peak	M2MAllow	Mahomet IL	Decatur IL	2	--	--	--
5/11	11:29A	217–202–4488	Peak	M2MAllow	Mahomet IL	Incoming CL	1	--	--	--
5/11	2:58P	217–202–0764	Peak	M2MAllow	Mahomet IL	Incoming CL	1	--	--	--
5/12	7:16A	217–255–0392	Peak	PlanAllow	Mahomet IL	Incoming CL	6	--	--	--
5/12	9:46A	312–953–2758	Peak	PlanAllow	Mahomet IL	VM Deposit CL	1	--	--	--
5/12	10:03A	312–953–2758	Peak	PlanAllow	Mahomet IL	Incoming CL	10	--	--	--
5/12	2:04P	217–412–1631	Peak	M2MAllow	Mahomet IL	Incoming CL	4	--	--	--
5/13	7:40A	217–255–0392	Peak	PlanAllow	Mahomet IL	Incoming CL	8	--	--	--
5/13	8:13A	217–255–0392	Peak	PlanAllow	Mahomet IL	Incoming CL	16	--	--	--
5/13	9:37A	312–953–2758	Peak	PlanAllow	Mahomet IL	Chicago IL	2	--	--	--
5/13	11:20A	217–390–5883	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--
5/13	1:45P	217–255–0392	Peak	PlanAllow	Mahomet IL	Champaurbn IL	5	--	--	--
5/13	1:58P	217–586–6063	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
5/14	9:34A	217–225–5823	Off–Peak	N&W	Mahomet IL	Versailles IL	3	--	--	--
5/15	11:13A	217–255–0392	Off–Peak	N&W	Normal IL	Champaurbn IL	8	--	--	--
5/16	7:54A	217–255–0392	Peak	PlanAllow	Brentwood MO	Incoming CL	6	--	--	--
5/16	12:51P	309–846–2139	Peak	M2MAllow	Mount Oliv IL	Incoming CL	2	--	--	--
5/16	1:31P	217–778–1628	Peak	PlanAllow	Farmersvil IL	Incoming CL	18	--	--	--
5/17	9:38A	217–729–0500	Peak	M2MAllow	Mahomet IL	Incoming CL	3	--	--	--
5/17	12:35P	217–208–9464	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--
5/17	3:02P	217–649–3745	Peak	M2MAllow	Mahomet IL	Incoming CL	9	--	--	--
5/18	1:47P	217–304–1817	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--
5/19	8:02A	317–979–3995	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--
5/19	10:04A	217–586–7504	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
5/19	10:21A	217–586–7504	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
5/20	8:49A	217–251–4021	Peak	M2MAllow	Mahomet IL	Incoming CL	1	--	--	--
5/20	3:05P	217–714–2997	Peak	M2MAllow	Mahomet IL	Incoming CL	3	--	--	--

Summary for Kids Club: 217–714–8909

Your Plan

Nationwide Business Share
$15.99 monthly charge
$.25 per minute

Data Package/2GB
$30.00 monthly charge
2 monthly gigabyte allowance
$10.00 per GB after allowance

Beginning on 09/08/21:
21% – Feature Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

Monthly Charges

Nationwide Business Share Add'l Line	05/23 – 06/22	15.99
Data Package/2GB	05/23 – 06/22	30.00
21% – Feature Discount	05/23 – 06/22	–6.30
		$39.69

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	*minutes*	––	5	––	––
Mobile to Mobile	*minutes*	unlimited	6	––	––
Total Voice					$.00

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	2.000	.006	––	––
Total Data					$.00

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

Surcharges

Fed Universal Service Charge	1.12
Regulatory Charge	.16
	$1.28

Taxes, Governmental Surcharges and Fees

IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	1.21
Mahomet MTT	1.04
	$3.77

Total Current Charges for 217–714–8909 **$44.74**

Summary for New Line: 217–714–8941

Your Plan

Nationwide Business Share
$15.99 monthly charge
$.25 per minute

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

Monthly Charges

Nationwide Business Share Add'l Line	05/23 – 06/22	15.99
		$15.99

Surcharges	
Fed Universal Service Charge	1.12
Regulatory Charge	.16
	$1.28

Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	1.21
Mahomet MTT	1.04
	$3.77

Total Current Charges for 217–714–8941	**$21.04**

Summary for Zach Wood: 217–800–2061

Your Plan

Nationwide 400 SHR Email&Data
$46.99 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data EVDO Unlimited
Unlimited monthly megabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

Nationwide 400 SHR Email&Data	05/23 – 06/22	46.99
		$46.99

Usage and Purchase Charges

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

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text	*messages*	unlimited	1	--	--
Total Messaging					$.00

Data		**Allowance**	**Used**	**Billable**	**Cost**
Megabyte Usage	*megabytes*	unlimited	338.240	--	--
Total Data					$.00

Total Usage and Purchase Charges	**$.00**
Surcharges	
Fed Universal Service Charge	.23
Regulatory Charge	.16
	$.39
Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.28
Mahomet MTT	.24
	$2.04
Total Current Charges for 217–800–2061	**$49.42**

Summary for Sangamon Kids Club: 217–840–1652

Your Plan

State of IL Plan
$.06 per minute

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

Monthly Charges

Detail Billing	.00
	$.00
Surcharges	
Fed Universal Service Charge	.01
Regulatory Charge	.16
	$.17
Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.01
Mahomet MTT	.01
	$1.54
Total Current Charges for 217–840–1652	**$1.71**

Summary for Jared Lynn: 217–899–4260

Your Plan

Nationwide 400 SHR Email&Data
$46.99 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data EVDO Unlimited
Unlimited monthly megabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

Nationwide 400 SHR Email&Data	05/23 – 06/22	46.99
		$46.99

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Shared	*minutes*	400 (shared)	380	--	--
Mobile to Mobile	*minutes*	unlimited	197	--	--
Night/Weekend	*minutes*	unlimited	156	--	--
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text	*messages*	unlimited	103	--	--
Unlimited M2M Text	*messages*	unlimited	122	--	--
Picture & Video – Sent	*messages*	unlimited	386	--	--
Picture & Video – Rcv'd	*messages*	unlimited	867	--	--
Total Messaging					$.00

Data		**Allowance**	**Used**	**Billable**	**Cost**
Megabyte Usage	*megabytes*	unlimited	7197.859	--	--
Total Data					$.00

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

Surcharges	
Fed Universal Service Charge	.23
Regulatory Charge	.16
	$.39

Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.28
Mahomet MTT	.24
	$2.04

Total Current Charges for 217–899–4260	**$49.42**

Summary for Marissa Hill: 217–974–1065

Your Plan

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband	05/23 – 06/22	35.99
		$35.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	.063	--	--
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–974–1065 **$36.01**

Summary for Jared Lynn: 217–974–1756

Your Plan

Nationwide 400 SHR Email&Data
$46.99 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data EVDO Unlimited
Unlimited monthly megabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

Nationwide 400 SHR Email&Data	05/23 – 06/22	46.99
		$46.99

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Shared	*minutes*	400 (shared)	365	--	--
Mobile to Mobile	*minutes*	unlimited	174	--	--
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text	*messages*	unlimited	297	--	--
Unlimited M2M Text	*messages*	unlimited	94	--	--
Picture & Video – Sent	*messages*	unlimited	19	--	--
Picture & Video – Rcv'd	*messages*	unlimited	19	--	--
Total Messaging					$.00

Data		**Allowance**	**Used**	**Billable**	**Cost**
Megabyte Usage	*megabytes*	unlimited	241.229	--	--
Total Data					$.00

Total Usage and Purchase Charges	**$.00**
Surcharges	
Fed Universal Service Charge	.23
Regulatory Charge	.16
Other Charges and Credits	
Amortized Invoice Credit	–10.00
	–$9.61
Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.28
Mahomet MTT	.24
	$2.04
Total Current Charges for 217–974–1756	**$39.42**

Need-to-Know Information

CDMA Network Retirement

As you were previously notified, your CDMA 3G and certain older 4G devices will be impacted by the CDMA network retirement on December 31, 2022. Please upgrade your impacted device(s): sign in to your My Business account by visiting verizon.com/business/login, contact your sales representative, or call 800.922.0204.

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.**

More On Wireless Taxes And Surcharges

Your total charges for this month's bill cycle are $1235.67.

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 $1248.71 (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: $62.47 for voice, $7.80 for messaging, $1178.44 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.

2021-2022 Verizon Wireless

Account #	Phone #	7/19/2021	8/16/2021	9/20/2021	10/18/2021	11/15/2021
(Dir of Transportation's phone)	369-9599	$ 59.02	$ 59.00	$ 59.00		
(Transportation's iPad)	649-0018	$ 38.01	$ 38.01	$ 38.01		
405000 2550 3420 00 000000		$ 97.03	$ 97.01	$ 97.01	$ -	$ -
(Business Director's iPad)	372-4413	$ 38.01	$ 38.01	$ 38.01		
(Dir of Curriculum's iPad)	372-6858	$ 38.01	$ 38.01	$ 38.01		
(Supt iPad)	372-5651	$ 38.01	$ 38.01	$ 38.01		
105000 2320 3420 00 000000		$ 114.03	$ 114.03	$ 114.03	$ -	$ -
(LT Princ iPad)	369-7960	$ 38.01	$ 38.01	$ 38.01		
(LT Asst Princ iPad)	372-4154	$ 38.01	$ 38.01	$ 38.01		
(MPE Asst Princ iPad)	372-4327	$ 38.01	$ 38.01	$ 38.01		
(JH Asst Princ iPad)	372-4587	$ 38.01	$ 38.01	$ 38.01		
(HS Asst Princ iPad)	607-9001	$ 38.01	$ 38.01	$ 38.01		
(HS AD iPad)	372-5275	$ 38.01	$ 38.01	$ 38.01		
(JH Princ iPad)	372-5477	$ 38.01	$ 38.01	$ 38.01		
(MPE Princ iPad)	372-5589	$ 38.01	$ 38.01	$ 38.01		
(HS Princ iPad)	493-5716	$ 38.01	$ 38.01	$ 38.01		
(Marissa Hill iPad)	974-1065	$ 36.01	$ 36.01	$ 36.01		
105000 2410 3420 00 000000		$ 378.10	$ 378.10	$ 378.10	$ -	$ -
(Atlas phone)	974-1862	$ (27.76)	$ -	$ -		
(Nurse's phone)	493-0699	$ 47.29	$ 54.02	$ 54.02		
(Sp Ed iPad)	552-5965	$ 38.01	$ 38.01	$ 38.01		
(Family Engagement Liason ph)	974-1756	$ -	$ -	$ 39.58		
105000 1220 3420 10 000000		$ 57.54	$ 92.03	$ 131.61	$ -	$ -
(Tech iPad-Jared)	372-4450	$ 38.01	$ 38.01	$ 38.01		
(Zach phone)	800-2061	$ 49.60	$ 49.58	$ 49.58		
Jared phone	899-4260	$ 49.60	$ 50.14	$ 49.58		
(Michael phone)	974-1756	$ -	$ -	$ -		
105000 1150 3230 06 000000		$ 137.21	$ 137.73	$ 137.17	$ -	$ -
(Maint iPad)	372-4516	$ 38.01	$ 38.01	$ 38.01		
(Dir of Maint phone)	649-0462	$ 59.02	$ 59.00	$ 59.00		
(Ground's phone)	278-0175	$ 49.60	$ 49.58	$ 49.58		
205000 2540 3400 00 000000		$ 146.63	$ 146.59	$ 146.59	$ -	$ -
(Kids Club - Sang)	840-1652	$ 1.78	$ 1.78	$ 1.78		
(Kids Club-LT)	714-8909	$ 21.65	$ 21.59	$ 21.59		
(Kids Club-MPE)	714-8941	$ 21.65	$ 21.59	$ 21.59		
105000 1110 4100 01 000000		$ 45.08	$ 44.96	$ 44.96	$ -	$ -
105000 1110 3100 12 000000	281-1255	$ 38.01	$ 38.01	$ 38.01		
105000 1150 3100 13 000000	hotspots	$ (2,296.13)	$ 36.01	$ (22.06)		
Monthly Totals		**$ (1,282.50)**	**$ 1,084.47**	**$ 1,065.42**	**$ -**	**$ -**

2021-2022 Verizon Wireless

Account #	Phone #	12/20/2021	1/18/2022	2/22/2022	3/21/2022	4/19/2022
(Dir of Transportation's phone)	369-9599					
(Transportation's iPad)	649-0018					
405000 2550 3420 00 000000		$ -	$ -	$ -	$ -	$ -
(Business Director's iPad)	372-4413					
(Dir of Curriculum's iPad)	372-6858					
(Supt iPad)	372-5651					
105000 2320 3420 00 000000		$ -	$ -	$ -	$ -	$ -
(LT Princ iPad)	369-7960					
(LT Asst Princ iPad)	372-4154					
(MPE Asst Princ iPad)	372-4327					
(JH Asst Princ iPad)	372-4587					
(HS Asst Princ iPad)	607-9001					
(HS AD iPad)	372-5275					
(JH Princ iPad)	372-5477					
(MPE Princ iPad)	372-5589					
(HS Princ iPad)	493-5716					
(Marissa Hill iPad)	974-1065					
105000 2410 3420 00 000000		$ -	$ -	$ -	$ -	$ -
(Atlas phone)	974-1862					
(Nurse's phone)	493-0699					
(Sp Ed iPad)	552-5965					
(Family Engagement Liason ph)	974-1756					
105000 1220 3420 10 000000		$ -	$ -	$ -	$ -	$ -
(Tech iPad-Jared)	372-4450					
(Zach phone)	800-2061					
Jared phone	899-4260					
(Michael phone)	974-1756					
105000 1150 3230 06 000000		$ -	$ -	$ -	$ -	$ -
(Maint iPad)	372-4516					
(Dir of Maint phone)	649-0462					
(Ground's phone)	278-0175					
205000 2540 3400 00 000000		$ -	$ -	$ -	$ -	$ -
(Kids Club - Sang)	840-1652					
(Kids Club-LT)	714-8909					
(Kids Club-MPE)	714-8941					
105000 1110 4100 01 000000		$ -	$ -	$ -	$ -	$ -
105000 1110 3100 12 000000	281-1255					
105000 1150 3100 13 000000	hotspots					
Monthly Totals		**$ -**	**$ -**	**$ -**	**$ -**	**$ -**

2021-2022 Verizon Wireless

Account #	Phone #	5/16/2022	6/20/2022	YEARLY TOTALS
(Dir of Transportation's phone)	369-9599			
(Transportation's iPad)	649-0018			
405000 2550 3420 00 000000		$ -	$ -	$ 291.05
(Business Director's iPad)	372-4413			
(Dir of Curriculum's iPad)	372-6858			
(Supt iPad)	372-5651			
105000 2320 3420 00 000000		$ -	$ -	$ 342.09
(LT Princ iPad)	369-7960			
(LT Asst Princ iPad)	372-4154			
(MPE Asst Princ iPad)	372-4327			
(JH Asst Princ iPad)	372-4587			
(HS Asst Princ iPad)	607-9001			
(HS AD iPad)	372-5275			
(JH Princ iPad)	372-5477			
(MPE Princ iPad)	372-5589			
(HS Princ iPad)	493-5716			
(Marissa Hill iPad)	974-1065			
105000 2410 3420 00 000000		$ -	$ -	$ 1,134.30
(Atlas phone)	974-1862			
(Nurse's phone)	493-0699			
(Sp Ed iPad)	552-5965			
(Family Engagement Liason ph)	974-1756			
105000 1220 3420 10 000000		$ -	$ -	$ 281.18
(Tech iPad-Jared)	372-4450			
(Zach phone)	800-2061			
Jared phone	899-4260			
(Michael phone)	974-1756			
105000 1150 3230 06 000000		$ -	$ -	$ 412.11
(Maint iPad)	372-4516			
(Dir of Maint phone)	649-0462			
(Ground's phone)	278-0175			
205000 2540 3400 00 000000		$ -	$ -	$ 439.81
(Kids Club - Sang)	840-1652			
(Kids Club-LT)	714-8909			
(Kids Club-MPE)	714-8941			
105000 1110 4100 01 000000		$ -	$ -	$ 135.00
105000 1110 3100 12 000000	281-1255			$ 114.03
105000 1150 3100 13 000000	hotspots			$ (2,282.18)
				$ 867.39
Monthly Totals		**$ -**	**$ -**	**$ 867.39**

verizon

PO BOX 489
NEWARK, NJ 07101–0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	880313380–00001	09/14/21
Change your address at http://sso.verizonenterprise.com	Invoice Number	9886874543

00003476/6000/ 1.774/MB/40430109.2

MAHOMET SEYMOUR CUSD 3
1301 S BULLDOG DR
PO BOX 229
MAHOMET, IL 61853–4204

00003476
MSP 81

Quick Bill Summary

Jul 23 – Aug 22

Previous Balance *(see back for details)*	–$198.03
No Payment Received	$.00
Credit Balance	**–$198.03**
Monthly Charges	$1,043.53
Usage and Purchase Charges	
Voice	$.00
Messaging	$.00
Data	$.00
Surcharges and Other Charges & Credits	–$2.01
Taxes, Governmental Surcharges & Fees	$23.90
Total Current Charges	**$1,065.42**

Total Charges Due by September 14, 2021 **$867.39**

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

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MAHOMET SEYMOUR CUSD 3
1301 S BULLDOG DR
PO BOX 229
MAHOMET, IL 61853–4204

Bill Date August 22, 2021
Account Number 880313380–00001
Invoice Number 9886874543

Total Amount Due by September 14, 2021

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

$867.39

$ 867.39

PO BOX 16810
NEWARK, NJ 07101–6810

98868745430108803133800000100000106542000000867391

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

COLR700A 1154 5014 125 38 20210825 PG 1 OF 33
00003476 40430109.2 0-1

Payments

Payments, continued

Previous Balance	**–$198.03**
No Payment Received	
Total Payments	**$.00**
Credit Balance	**–$198.03**

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: 880313380-00001 MAHOMET SEYMOUR CUSD 3

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.

Overview of Lines, continued

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third–Party Charges (includes Tax)	Total Charges
217–899–4260 Jared Lynn	*34*	$46.99	––	––	$.53	$2.06	––	$49.58
217–974–1065 Marissa Hill	*35*	$35.99	––	––	$.02	$.00	––	$36.01
217–974–1756 Jared Lynn	*36*	$46.99	––	––	–$9.47	$2.06	––	$39.58
Total Current Charges		**$1,043.53**	**$.00**	**$.00**	**–$2.01**	**$23.90**	**$.00**	**$1,065.42**

Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
519	1,197	6,994.723MB	––	––	––
––	––	.001GB	––	––	––
––	––	––	––	––	––

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Overview of Shared Usage

	Participating Lines as of 08/22/21	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Talk – Nationwide for Business Share	5	0	2,000	1,073	0	––

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third–Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
217–278–0175 Dave Keist	*5*	$46.99	––	––	$.53	$2.06	––	$49.58	19	18	––	––	––	––
217–281–1255 Blast Program	*6*	$37.99	––	––	$.02	$.00	––	$38.01	––	––	––	––	––	––
217–305–9470 Jared Lynn	*7*	–$22.06	––	––	$.00	$.00	––	–$22.06	––	––	––	––	––	––
217–369–7960 Megan Hunter	*8*	$37.99	––	––	$.02	$.00	––	$38.01	––	––	.048GB	––	––	––
217–369–9599 Nick York	*9*	$56.24	––	––	$.59	$2.17	––	$59.00	251	961	1,537.002MB	––	––	––
217–372–4154 Darin O'connell	*10*	$37.99	––	––	$.02	$.00	––	$38.01	––	––	––	––	––	––
217–372–4327 Dustin Day	*11*	$37.99	––	––	$.02	$.00	––	$38.01	––	––	.035GB	––	––	––
217–372–4413 Trent Nuxoll	*12*	$37.99	––	––	$.02	$.00	––	$38.01	––	––	––	––	––	––
217–372–4450 Jared Lynn	*13*	$37.99	––	––	$.02	$.00	––	$38.01	––	––	12.539GB	––	––	––
217–372–4516 Steve Curtis	*14*	$37.99	––	––	$.02	$.00	––	$38.01	––	––	––	––	––	––
217–372–4587 Doug Fisher	*15*	$37.99	––	––	$.02	$.00	––	$38.01	––	––	––	––	––	––
217–372–5275 Matt Hensley	*16*	$37.99	––	––	$.02	$.00	––	$38.01	––	––	––	––	––	––
217–372–5477 Nathan Mills	*17*	$37.99	––	––	$.02	$.00	––	$38.01	––	––	1.302GB	––	––	––
217–372–5589 Ryan Martin	*18*	$37.99	––	––	$.02	$.00	––	$38.01	––	––	17.586GB	––	––	––
217–372–5651 Superintendent Ipad	*19*	$37.99	––	––	$.02	$.00	––	$38.01	––	––	.010GB	––	––	––
217–372–6858 Nicole Rummel	*20*	$37.99	––	––	$.02	$.00	––	$38.01	––	––	3.930GB	––	––	––
217–493–0699 Jared Lynn	*21*	$51.35	––	––	$.56	$2.11	––	$54.02	881	566	.068GB	––	––	––
217–493–5716 Chad Benedict	*22*	$37.99	––	––	$.02	$.00	––	$38.01	––	––	142.737GB	––	––	––
217–552–5965 Christine Northrup	*23*	$37.99	––	––	$.02	$.00	––	$38.01	––	––	.100GB	––	––	––
217–607–9001 Patrick Bailey	*24*	$37.99	––	––	$.02	$.00	––	$38.01	––	––	.016GB	––	––	––
217–649–0018 Nick York	*25*	$37.99	––	––	$.02	$.00	––	$38.01	––	––	1.937GB	––	––	––
217–649–0462 Steve Curtis	*26*	$56.24	––	––	$.59	$2.17	––	$59.00	283	386	82.785MB	––	––	––
217–714–8909 Kids Club	*30*	$15.99	––	––	$1.77	$3.83	––	$21.59	––	––	––	––	––	––
217–714–8941 New Line	*31*	$15.99	––	––	$1.77	$3.83	––	$21.59	––	––	––	––	––	––
217–800–2061 Zach Wood	*32*	$46.99	––	––	$.53	$2.06	––	$49.58	1	––	333.064MB	––	––	––
217–840–1652 Sangamon Kids Club	*33*	$.00	––	––	$.23	$1.55	––	$1.78	––	––	––	––	––	––

Summary for Dave Keist: 217–278–0175

Your Plan

Nationwide 400 SHR Email&Data
$46.99 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data EVDO Unlimited
Unlimited monthly megabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

Nationwide 400 SHR Email&Data	08/23 – 09/22	46.99
		$46.99

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Shared	*minutes*	400 (shared)	19	––	––
Mobile to Mobile	*minutes*	unlimited	21	––	––
Night/Weekend	*minutes*	unlimited	2	––	––
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text	*messages*	unlimited	7	––	––
Unlimited M2M Text	*messages*	unlimited	10	––	––
Picture & Video – Rcv'd	*messages*	unlimited	1	––	––
Total Messaging					$.00

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

Surcharges

Fed Universal Service Charge	.32
Regulatory Charge	.21
	$.53

Taxes, Governmental Surcharges and Fees

IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.29
Mahomet MTT	.25
	$2.06

Total Current Charges for 217–278–0175 **$49.58**

Summary for Blast Program: 217–281–1255

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	08/23 – 09/22	37.99
		$37.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–281–1255 **$38.01**

Summary for Jared Lynn: 217–305–9470

Your Plan

Plan from 7/23 – 8/3

Flat Rate Mobile Broadband

$35.99 monthly charge

$.25 per minute

Plan from 7/23 – 8/3

MBB Unlimited

Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	08/04 – 08/22	–22.06
$35.99 per month / 19 days refunded		
		–$22.06

Total Current Charges for 217–305–9470 **–$22.06**

Summary for Megan Hunter: 217–369–7960

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	08/23 – 09/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	.048	--	--
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–369–7960 **$38.01**

Summary for Nick York: 217–369–9599

Your Plan

Nationwide Email & Data 400
$74.99 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

Email & Data EVDO Unlimited
Unlimited monthly megabyte

Beginning on 04/14/15:
25% Access Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

UNL Text Messaging
Unlimited monthly M2M Text
Unlimited monthly Text Message

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

Monthly Charges

Nationwide Email & Data 400	08/23 – 09/22	74.99
25% Access Discount	08/23 – 09/22	–18.75
		$56.24

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Shared	*minutes*	400 (shared)	251	––	––
Mobile to Mobile	*minutes*	unlimited	285	––	––
Night/Weekend	*minutes*	unlimited	32	––	––
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text	*messages*	unlimited	269	––	––
Unlimited M2M Text	*messages*	unlimited	569	––	––
Picture & Video – Sent	*messages*	unlimited	46	––	––
Picture & Video – Rcv'd	*messages*	unlimited	77	––	––
Total Messaging					$.00

Data		**Allowance**	**Used**	**Billable**	**Cost**
Megabyte Usage	*megabytes*	unlimited	1537.002	––	––
Total Data					$.00

Total Usage and Purchase Charges	**$.00**
Surcharges	
Fed Universal Service Charge	.38
Regulatory Charge	.21
	$.59
Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.35
Mahomet MTT	.30
	$2.17
Total Current Charges for 217–369–9599	**$59.00**

Summary for Darin O'Connell: 217–372–4154

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	08/23 – 09/22	37.99
		$37.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–4154 **$38.01**

Summary for Dustin Day: 217–372–4327

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	08/23 – 09/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	.035	––	––
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–4327 **$38.01**

Summary for Trent Nuxoll: 217–372–4413

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	08/23 – 09/22	37.99
		$37.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–4413 **$38.01**

Summary for Jared Lynn: 217–372–4450

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	08/23 – 09/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	12.539	--	--
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–4450 **$38.01**

Summary for Steve Curtis: 217–372–4516

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	08/23 – 09/22	37.99
		$37.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–4516 **$38.01**

Summary for Doug Fisher: 217–372–4587

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	08/23 – 09/22	37.99
		$37.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–4587 **$38.01**

Summary for Matt Hensley: 217–372–5275

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	08/23 – 09/22	37.99
		$37.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–5275 **$38.01**

Summary for Nathan Mills: 217–372–5477

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	08/23 – 09/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	1.302	––	––
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–5477 **$38.01**

Summary for Ryan Martin: 217–372–5589

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	08/23 – 09/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	17.586	--	--
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–5589 **$38.01**

Summary for Superintendent Ipad: 217–372–5651

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	08/23 – 09/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	.010	--	--
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–5651 **$38.01**

Summary for Nicole Rummel: 217–372–6858

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	08/23 – 09/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	3.930	--	--
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–6858 **$38.01**

Summary for Jared Lynn: 217–493–0699

Your Plan

4G NW UNL Min&MSG+Email&Data
$65.00 monthly charge
Unlimited monthly minutes

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Web Unlimited
Unlimited monthly gigabyte

Beginning on 07/09/20:
21% Access Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

4G NW UNL Min&MSG+Email&Data	08/23 – 09/22	65.00
21% Access Discount	08/23 – 09/22	–13.65
		$51.35

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Unbilled Usage from Previous Months (Minutes are applied against any remaining allowance for the month in which the call was made)					
Calling Plan	*minutes*		112	––	––
Mobile to Mobile	*minutes*		10	––	––
Current Usage					
Calling Plan	*minutes*	unlimited	881	––	––
Mobile to Mobile	*minutes*	unlimited	582	––	––
Night/Weekend	*minutes*	unlimited	71	––	––
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text	*messages*	unlimited	498	––	––
Unlimited M2M Text	*messages*	unlimited	21	––	––
Picture & Video – Sent	*messages*	unlimited	12	––	––
Picture & Video – Rcv'd	*messages*	unlimited	35	––	––
Total Messaging					$.00

Data		**Allowance**	**Used**	**Billable**	**Cost**
Gigabyte Usage	*gigabytes*	unlimited	.068	––	––
Total Data					$.00

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

Surcharges	
Fed Universal Service Charge	.35
Regulatory Charge	.21
	$.56

Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.32
Mahomet MTT	.27
	$2.11

Total Current Charges for 217–493–0699	**$54.02**

Summary for Chad Benedict: 217–493–5716

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	08/23 – 09/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	142.737	--	--
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–493–5716 **$38.01**

Summary for Christine Northrup: 217–552–5965

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	08/23 – 09/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	.100	--	--
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–552–5965 **$38.01**

Summary for Patrick Bailey: 217–607–9001

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	08/23 – 09/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	.016	––	––
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–607–9001 **$38.01**

Summary for Nick York: 217–649–0018

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	08/23 – 09/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	1.937	––	––
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–649–0018 **$38.01**

Summary for Steve Curtis: 217–649–0462

Your Plan

Nationwide Email & Data 400
$74.99 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

M2M National Unlimited
Unlimited Mobile to Mobile

Email & Data EVDO Unlimited
Unlimited monthly megabyte

Beginning on 11/03/14:
25% Access Discount

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

UNL Text Messaging
Unlimited monthly M2M Text
Unlimited monthly Text Message

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

Monthly Charges

Nationwide Email & Data 400	08/23 – 09/22	74.99
25% Access Discount	08/23 – 09/22	–18.75
		$56.24

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Shared	*minutes*	400 (shared)	283	––	––
Mobile to Mobile	*minutes*	unlimited	320	––	––
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text	*messages*	unlimited	121	––	––
Unlimited M2M Text	*messages*	unlimited	179	––	––
Picture & Video – Sent	*messages*	unlimited	29	––	––
Picture & Video – Rcv'd	*messages*	unlimited	57	––	––
Total Messaging					$.00

Data		**Allowance**	**Used**	**Billable**	**Cost**
Megabyte Usage	*megabytes*	unlimited	82.785	––	––
Total Data					$.00

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

Surcharges	
Fed Universal Service Charge	.38
Regulatory Charge	.21
	$.59

Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.35
Mahomet MTT	.30
	$2.17

Total Current Charges for 217–649–0462	**$59.00**

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00003476 40430109.2 0-1

Detail for Steve Curtis: 217–649–0462

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
7/23	7:59A	217–255–0392	Peak	PlanAllow	Mahomet IL	Incoming CL	3	––	––	––
7/23	8:08A	309–265–2053	Peak	M2MAllow	Mahomet IL	Incoming CL	1	––	––	––
7/23	8:36A	217–202–5056	Peak	M2MAllow	Mahomet IL	Incoming CL	3	––	––	––
7/23	10:38A	217–202–5056	Peak	M2MAllow	Mahomet IL	Incoming CL	1	––	––	––
7/26	8:21A	217–778–1628	Peak	PlanAllow	Mahomet IL	Champaurbn IL	18	––	––	––
7/26	10:24A	217–778–1628	Peak	PlanAllow	Mahomet IL	Incoming CL	2	––	––	––
7/26	10:36A	217–304–1817	Peak	M2MAllow	Mahomet IL	Incoming CL	2	––	––	––
7/26	11:13A	217–202–8600	Peak	M2MAllow	Mahomet IL	Champaurbn IL	1	––	––	––
7/26	11:31A	217–841–1931	Peak	M2MAllow	Mahomet IL	Incoming CL	4	––	––	––
7/26	11:53A	217–827–5630	Peak	PlanAllow	Mahomet IL	VM Deposit CL	3	––	––	––
7/26	12:09P	317–266–9291	Peak	M2MAllow	Mahomet IL	Incoming CL	4	––	––	––
7/26	12:29P	217–778–2565	Peak	M2MAllow	Mahomet IL	Incoming CL	9	––	––	––
7/26	12:48P	217–521–9909	Peak	M2MAllow	Mahomet IL	Decatur IL	1	––	––	––
7/26	12:55P	217–521–9909	Peak	M2MAllow	Mahomet IL	Decatur IL	7	––	––	––
7/26	1:02P	317–266–9291	Peak	M2MAllow	Mahomet IL	Indianapls IN	15	––	––	––
7/26	3:07P	217–827–5630	Peak	PlanAllow	Mahomet IL	Incoming CL	9	––	––	––
7/26	3:47P	217–778–2565	Peak	M2MAllow	Mahomet IL	Champaurbn IL	2	––	––	––
7/27	8:26A	217–304–1817	Peak	M2MAllow	Mahomet IL	Danville IL	1	––	––	––
7/27	8:27A	217–519–1087	Peak	M2MAllow	Mahomet IL	Incoming CL	1	––	––	––
7/27	9:52A	217–841–1931	Peak	M2MAllow	Mahomet IL	Champaurbn IL	2	––	––	––
7/27	10:29A	217–899–4260	Peak	M2MAllow	Mahomet IL	Springfld IL	3	––	––	––
7/27	11:02A	217–841–1931	Peak	M2MAllow	Mahomet IL	Incoming CL	2	––	––	––
7/27	4:04P	217–369–7029	Peak	M2MAllow	Mahomet IL	Champaurbn IL	12	––	––	––
7/28	7:26A	217–778–2565	Peak	M2MAllow	Mahomet IL	Incoming CL	2	––	––	––
7/28	9:24A	217–304–1817	Peak	M2MAllow	Mahomet IL	Incoming CL	4	––	––	––
7/28	12:04P	217–202–8813	Peak	M2MAllow	Mahomet IL	Incoming CL	5	––	––	––
7/28	12:46P	217–712–7018	Peak	M2MAllow	Mahomet IL	Paris IL	1	––	––	––
7/28	1:31P	217–712–7018	Peak	M2MAllow	Mahomet IL	Paris IL	1	––	––	––
7/28	1:37P	217–712–7018	Peak	M2MAllow	Mahomet IL	Incoming CL	2	––	––	––
7/29	7:31A	217–255–0392	Peak	PlanAllow	Mahomet IL	Incoming CL	11	––	––	––
7/29	7:49A	217–827–5630	Peak	PlanAllow	Mahomet IL	Taylorvl IL	5	––	––	––
7/29	9:23A	317–266–9291	Peak	M2MAllow	Mahomet IL	Incoming CL	7	––	––	––
7/29	10:41A	217–369–7029	Peak	M2MAllow	Mahomet IL	Champaurbn IL	11	––	––	––
7/29	10:52A	217–827–5630	Peak	PlanAllow	Mahomet IL	Taylorvl IL	8	––	––	––
7/30	8:10A	217–255–0392	Peak	PlanAllow	Mahomet IL	Incoming CL	3	––	––	––
7/30	10:57A	217–778–1628	Peak	PlanAllow	Mahomet IL	Champaurbn IL	36	––	––	––
7/30	2:54P	217–899–4260	Peak	M2MAllow	Bement IL	Incoming CL	1	––	––	––
7/30	3:08P	217–304–0966	Peak	PlanAllow	Mahomet IL	Danville IL	2	––	––	––
7/31	4:09P	217–521–9909	Off–Peak	M2MAllow	Mahomet IL	Incoming CL	17	––	––	––
8/02	9:32A	217–202–5482	Peak	M2MAllow	Mahomet IL	Incoming CL	2	––	––	––
8/02	9:34A	217–521–9909	Peak	M2MAllow	Mahomet IL	Decatur IL	12	––	––	––
8/02	10:11A	217–255–0392	Peak	PlanAllow	Mahomet IL	Incoming CL	4	––	––	––
8/02	11:25A	217–359–6262	Peak	PlanAllow	Mahomet IL	Incoming CL	1	––	––	––
8/02	2:56P	217–341–1514	Peak	PlanAllow	Mahomet IL	VM Deposit CL	1	––	––	––
8/02	3:07P	217–649–1683	Peak	M2MAllow	Mahomet IL	Incoming CL	4	––	––	––
8/02	3:40P	217–341–1514	Peak	PlanAllow	Mahomet IL	Incoming CL	20	––	––	––

Detail for Steve Curtis: 217–649–0462

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
8/03	7:49A	217–202–8813	Peak	M2MAllow	Mahomet IL	Incoming CL	4	---	---	---
8/03	10:33A	312–237–1613	Peak	M2MAllow	Mahomet IL	Incoming CL	1	---	---	---
8/03	11:25A	217–841–1931	Peak	M2MAllow	Mahomet IL	Incoming CL	5	---	---	---
8/03	11:41A	217–304–0966	Peak	PlanAllow	Mahomet IL	Danville IL	4	---	---	---
8/03	11:52A	217–369–9599	Peak	M2MAllow	Mahomet IL	Champaurbn IL	6	---	---	---
8/03	12:19P	217–369–9599	Peak	M2MAllow	Mahomet IL	Champaurbn IL	2	---	---	---
8/03	2:11P	217–778–1628	Peak	PlanAllow	Champaign IL	Champaurbn IL	2	---	---	---
8/03	2:13P	217–304–0966	Peak	PlanAllow	Champaign IL	Danville IL	1	---	---	---
8/03	3:01P	217–202–5482	Peak	M2MAllow	Champaign IL	Incoming CL	2	---	---	---
8/03	3:20P	217–304–0966	Peak	PlanAllow	Champaign IL	Incoming CL	4	---	---	---
8/04	8:26A	217–369–9599	Peak	M2MAllow	Champaign IL	Champaurbn IL	2	---	---	---
8/04	8:29A	217–369–9599	Peak	M2MAllow	Mahomet IL	Incoming CL	2	---	---	---
8/04	9:40A	217–899–4260	Peak	M2MAllow	Mahomet IL	Incoming CL	3	---	---	---
8/04	10:25A	217–390–5883	Peak	M2MAllow	Mahomet IL	Champaurbn IL	3	---	---	---
8/04	10:29A	217–721–0376	Peak	M2MAllow	Mahomet IL	Champaurbn IL	6	---	---	---
8/04	10:34A	217–521–9909	Peak	M2MAllow	Mahomet IL	Decatur IL	6	---	---	---
8/04	11:07A	309–331–3571	Peak	PlanAllow	Mahomet IL	Macomb IL	3	---	---	---
8/04	12:36P	217–255–0392	Peak	PlanAllow	Mahomet IL	Champaurbn IL	1	---	---	---
8/04	12:43P	217–255–0392	Peak	PlanAllow	Mahomet IL	Incoming CL	2	---	---	---
8/04	1:17P	217–390–5883	Peak	M2MAllow	Mahomet IL	Incoming CL	1	---	---	---
8/04	1:25P	217–621–4503	Peak	M2MAllow	Mahomet IL	Incoming CL	3	---	---	---
8/05	9:10A	217–493–5311	Peak	M2MAllow	Mahomet IL	Champaurbn IL	2	---	---	---
8/05	10:55A	217–649–1683	Peak	M2MAllow	Mahomet IL	Incoming CL	2	---	---	---
8/05	11:36A	217–390–5883	Peak	M2MAllow	Mahomet IL	Incoming CL	2	---	---	---
8/05	1:21P	217–778–0893	Peak	PlanAllow	Champaign IL	Incoming CL	15	---	---	---
8/05	1:36P	309–265–2194	Peak	PlanAllow	Champaign IL	Peoria IL	9	---	---	---
8/05	1:48P	217–721–0376	Peak	M2MAllow	Mahomet IL	Champaurbn IL	5	---	---	---
8/06	9:10A	217–827–5630	Peak	PlanAllow	Mahomet IL	Incoming CL	9	---	---	---
8/06	11:46A	217–778–0893	Peak	PlanAllow	Mahomet IL	Incoming CL	1	---	---	---
8/06	12:03P	217–778–0893	Peak	PlanAllow	Mahomet IL	Champaurbn IL	2	---	---	---
8/06	1:11P	217–721–0376	Peak	M2MAllow	Mahomet IL	Incoming CL	2	---	---	---
8/06	4:05P	217–367–3526	Peak	PlanAllow	Mahomet IL	Champaurbn IL	2	---	---	---
8/09	7:14A	217–304–0966	Peak	PlanAllow	Mahomet IL	Incoming CL	1	---	---	---
8/09	8:52A	217–778–0893	Peak	PlanAllow	Mahomet IL	Incoming CL	4	---	---	---
8/09	3:18P	217–840–5100	Peak	M2MAllow	Mahomet IL	Incoming CL	2	---	---	---
8/09	3:48P	217–840–5100	Peak	M2MAllow	Mahomet IL	Champaurbn IL	3	---	---	---
8/09	3:51P	317–979–3995	Peak	M2MAllow	Mahomet IL	Indianapls IN	7	---	---	---
8/09	4:00P	217–840–5100	Peak	M2MAllow	Mahomet IL	Champaurbn IL	2	---	---	---
8/09	4:06P	317–979–3995	Peak	M2MAllow	Mahomet IL	Indianapls IN	3	---	---	---
8/09	4:07P	317–979–3995	Peak	M2MAllow,CallWait	Mahomet IL	Incoming CL	3	---	---	---
8/10	8:05A	217–202–5482	Peak	M2MAllow	Mahomet IL	Incoming CL	4	---	---	---
8/10	8:11A	217–202–5482	Peak	M2MAllow	Mahomet IL	Incoming CL	1	---	---	---
8/10	9:42A	217–202–6925	Peak	PlanAllow	Mahomet IL	Champaurbn IL	5	---	---	---
8/10	10:22A	217–304–0966	Peak	PlanAllow	Mahomet IL	Incoming CL	2	---	---	---
8/10	10:54A	309–331–3571	Peak	PlanAllow	Mahomet IL	Incoming CL	2	---	---	---
8/10	10:58A	309–331–3571	Peak	PlanAllow	Mahomet IL	Incoming CL	2	---	---	---

COLR700A 1154 5014 125 38 20210825 PG 25 OF 33
00003476 40430109.2 0-1

Detail for Steve Curtis: 217–649–0462

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
8/10	11:03A	217–202–5482	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--
8/10	11:05A	217–202–5056	Peak	M2MAllow	Mahomet IL	Champaurbn IL	2	--	--	--
8/11	9:32A	217–202–5056	Peak	M2MAllow	Mahomet IL	Champaurbn IL	3	--	--	--
8/11	11:24A	217–202–8600	Peak	M2MAllow	Mahomet IL	Champaurbn IL	1	--	--	--
8/11	11:24A	217–202–8600	Peak	M2MAllow	Mahomet IL	Champaurbn IL	1	--	--	--
8/11	11:31A	217–202–8600	Peak	M2MAllow	Mahomet IL	Champaurbn IL	1	--	--	--
8/11	1:17P	217–202–8600	Peak	M2MAllow	Mahomet IL	Incoming CL	1	--	--	--
8/12	11:50A	217–778–2565	Peak	M2MAllow	Mahomet IL	Incoming CL	9	--	--	--
8/13	9:03A	217–840–5100	Peak	M2MAllow	Mahomet IL	Incoming CL	3	--	--	--
8/13	11:57A	217–359–6262	Peak	PlanAllow	Mahomet IL	Champaurbn IL	5	--	--	--
8/13	12:21P	331–248–9249	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
8/13	2:54P	217–741–3910	Peak	PlanAllow	Mahomet IL	Incoming CL	16	--	--	--
8/13	3:28P	217–372–0721	Peak	PlanAllow	Mahomet IL	Incoming CL	4	--	--	--
8/13	3:33P	217–202–5056	Peak	M2MAllow	Mahomet IL	Champaurbn IL	5	--	--	--
8/16	8:51A	815–735–1111	Peak	M2MAllow	Champaign IL	Incoming CL	6	--	--	--
8/16	9:06A	217–781–0000	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
8/16	11:30A	217–621–4503	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--
8/16	2:17P	217–841–1930	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--
8/16	2:32P	217–778–2565	Peak	M2MAllow	Mahomet IL	Champaurbn IL	2	--	--	--
8/16	3:51P	309–613–3142	Peak	M2MAllow	Mahomet IL	Incoming CL	4	--	--	--
8/16	5:34P	815–848–8818	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--
8/17	7:20A	815–848–8818	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--
8/17	8:11A	217–840–5100	Peak	M2MAllow	Mahomet IL	Incoming CL	4	--	--	--
8/17	8:21A	217–255–0392	Peak	PlanAllow	Mahomet IL	Champaurbn IL	4	--	--	--
8/17	8:33A	217–840–5100	Peak	M2MAllow	Mahomet IL	Incoming CL	4	--	--	--
8/17	8:45A	217–255–0392	Peak	PlanAllow	Mahomet IL	Incoming CL	2	--	--	--
8/17	8:53A	815–848–8818	Peak	M2MAllow	Mahomet IL	Incoming CL	1	--	--	--
8/17	9:47A	217–778–2565	Peak	M2MAllow	Mahomet IL	Champaurbn IL	4	--	--	--
8/17	11:14A	217–649–1683	Peak	M2MAllow	Mahomet IL	Incoming CL	3	--	--	--
8/17	12:39P	217–521–9909	Peak	M2MAllow	Mahomet IL	Incoming CL	8	--	--	--
8/17	4:47P	217–255–0392	Peak	PlanAllow	Mahomet IL	Incoming CL	10	--	--	--
8/18	7:43A	217–550–3757	Peak	PlanAllow	Mahomet IL	Incoming CL	2	--	--	--
8/18	9:49A	217–521–9909	Peak	M2MAllow	Mahomet IL	Decatur IL	2	--	--	--
8/18	10:22A	217–918–3596	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
8/18	12:38P	217–531–0316	Peak	PlanAllow	Mahomet IL	Incoming CL	5	--	--	--
8/18	3:15P	217–304–0966	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
8/18	3:29P	217–521–9909	Peak	M2MAllow	Mahomet IL	Incoming CL	3	--	--	--
8/19	7:06A	217–390–5883	Peak	M2MAllow	Mahomet IL	Incoming CL	1	--	--	--
8/19	7:37A	217–621–4902	Peak	M2MAllow	Mahomet IL	Incoming CL	1	--	--	--
8/19	9:14A	217–255–0392	Peak	PlanAllow	Mahomet IL	Incoming CL	10	--	--	--
8/19	9:48A	708–742–5578	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
8/19	11:00A	217–304–1817	Peak	M2MAllow	Mahomet IL	Incoming CL	1	--	--	--
8/19	4:23P	217–304–0966	Peak	PlanAllow	Mahomet IL	Danville IL	17	--	--	--
8/20	7:25A	217–778–1628	Peak	PlanAllow	Mahomet IL	Champaurbn IL	6	--	--	--
8/20	9:35A	217–521–9909	Peak	M2MAllow	Mahomet IL	Incoming CL	6	--	--	--
8/22	6:23P	217–369–7693	Off–Peak	M2MAllow	Mahomet IL	Champaurbn IL	10	--	--	--

Summary for Kids Club: 217–714–8909

Your Plan

Nationwide Business Share
$15.99 monthly charge
$.25 per minute

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

Monthly Charges

Nationwide Business Share Add'l Line	08/23 – 09/22	15.99
		$15.99

Surcharges

Fed Universal Service Charge	1.56
Regulatory Charge	.21
	$1.77

Taxes, Governmental Surcharges and Fees

IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	1.24
Mahomet MTT	1.07
	$3.83

Total Current Charges for 217–714–8909 **$21.59**

Summary for New Line: 217–714–8941

Your Plan

Nationwide Business Share
$15.99 monthly charge
$.25 per minute

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

Monthly Charges

Nationwide Business Share Add'l Line	08/23 – 09/22	15.99
		$15.99

Surcharges

Fed Universal Service Charge	1.56
Regulatory Charge	.21
	$1.77

Taxes, Governmental Surcharges and Fees

IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	1.24
Mahomet MTT	1.07
	$3.83

Total Current Charges for 217–714–8941 **$21.59**

Summary for Zach Wood: 217–800–2061

Your Plan

Nationwide 400 SHR Email&Data
$46.99 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data EVDO Unlimited
Unlimited monthly megabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

Nationwide 400 SHR Email&Data	08/23 – 09/22	46.99
		$46.99

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	*minutes*	400 (shared)	1	--	--
Total Voice					$.00

Data		Allowance	Used	Billable	Cost
Megabyte Usage	*megabytes*	unlimited	333.064	--	--
Total Data					$.00

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

Surcharges

Fed Universal Service Charge	.32
Regulatory Charge	.21
	$.53

Taxes, Governmental Surcharges and Fees

IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.29
Mahomet MTT	.25
	$2.06

Total Current Charges for 217–800–2061 **$49.58**

Mahomet Seymour Community Schools

Kristi Seaman <kseaman@ms.k12.il.us>

Fwd: Your Sales Confirmation for order MB3000334887843 - User Name: HEAVILIN, KENZIE (WFCMB3000334887843)

1 message

Jared Lynn <jlynn@ms.k12.il.us> Mon, Aug 2, 2021 at 1:39 PM
To: Kristi Seaman <kseaman@ms.k12.il.us>

To replace Kenzie's old phone for Zach.

Jared Lynn
Director of Technology
Mahomet-Seymour CUSD #3
E: jlynn@ms.k12.il.us
V: goo.gl/0Bd2LE
O: (217) 586-2161 Ext 4505
C: (217) 899-4260

---------- Forwarded message ---------
From: **Verizon** <wfmGovernmentAccountSupport@verizonwireless.com>
Date: Mon, Aug 2, 2021 at 1:39 PM
Subject: Your Sales Confirmation for order MB3000334887843 - User Name: HEAVILIN, KENZIE (WFCMB3000334887843)
To: <jlynn@ms.k12.il.us>

Thanks for your Verizon order.

verizon✓ **Shop** **Support** **Sign In**

Hi, Mahomt-Symour Cmnty Unit Schl | Account number ending in: 3380-00001

Thank you for your order.

Check order status

Your order is being processed now and subject to final credit approval. We will contact you if any additional information is needed. A notification will be sent when your order ships.
WiFi is required for activation.

Thank you for choosing Verizon.

Order details

Order number: MB3000334887843

Order date: August 02, 2021

Package 1

Line: 1

Wireless Number: 217-800-2061

User Name: KENZIE HEAVILIN

Device ID: 354893090673260

Eligible Wireless Number: 217.800.2061

	Due today	Due monthly**

Package 1 items

Your device

Apple IPHONE SE 20 64GB RED $0.00

Qty: 1

12 month(s) contract

4GE SIM Card $0.00

Qty: 1

Upgrade Fee
$0.00
Your device ID
354893090673260
Qty: 1

Your plan
Nationwide for Business 400 $46.99

Your features
Selected features
STREAMLINE BILLING $0.00
CALLER ID $0.00
BUSY TRANSFER $0.00

CONFERENCE CALLING	$0.00
CALL DELIVERY	$0.00
CALL WAITING	$0.00
NO ANSWER TRANSFER	$0.00
CALL FORWARDING	$0.00
M2M NATIONAL UNLIMITED	$0.00
UNL NIGHT & WEEKEND MIN	$0.00
UNL PICTURE/VIDEO MSG	$0.00
FRIENDS & FAMILY	$0.00
4G DATA TRANSPORT	$0.00
REAL TIME USAGE REPORTING	$0.00
TEXT MESSAGING	$0.00
DYNAMIC-PRIVATE IP	$0.00
4G INTERNET ACCESS	$0.00
4G APPLICATION ACCESS	$0.00
CORPORATE EMAIL	$0.00
GLOBAL VOICE SELECT CANADA	$0.00
VISUAL VOICEMAIL	$0.00
ACCESS - ADVANCED CALLING	$0.00
HD VOICE	$0.00
ACCESS - HD VOICE	$0.00
ACCESS-WI-FI CALLING	$0.00
GSM ROAMING PRIORITY	$0.00
BLOCK CALL FILTER	$0.00
DECLINED INSURANCE	$0.00

Included features

TXT MSG W PER MSG CHARGES	$0.00
UNL TEXT MESSAGING	$0.00
EMAIL & DATA EVDO UNLIMITED	$0.00

Your shipping

NEXT DAY BY 8PM	$0.00

	Due Today	**Due monthly****
Subtotal	$0.00	
Sales tax*	$0.00	
Total	$0.00	$46.99

Payment information

Bill to:

1301 S BULLDOG DR
MAHOMET, IL 61853

Payment type: Bill to Account

Shipping information

Ship to:

MAHOMET SEYMOUR SCHOOL DSTR
1301 S BULLDOG DR
MAHOMET, IL 61853
217.800.2061

Shipping type: NEXT DAY BY 8PM

Note: Customer signature is required at the time of delivery.

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Some carrier and device restrictions may apply.

Phones **Tablets** **Accessories** **Plans** **Contact Rep**

* Activation/upgrade fee/line up to $40; restocking fee per device up to $50. Subject to Major Acct Agmt, Calling Plan & credit approval. Either an Offer Recovery Fee or up to $650 Early Termination Fee may apply. If applicable, your line's Offer Recovery Fee will be the sum of device discounts plus device credits you receive. In some states, sales tax is calculated on the full retail price or the VZW cost of the device you purchase, and not on the discounted price you pay. CA and NV calculate tax based on full retail value of the item(s) purchased. MA calculates tax on whichever is greater: full retail value or Verizon's cost of the item(s) purchased.

**Monthly charges are shown before taxes, and Verizon Wireless surcharges/line (including 31.8% Fed. Univ. Svc.,$1.95 Administrative and $0.21 Regulatory Charges). Your organization may qualify for better pricing when the final price is calculated upon checkout.

Device locking Policy for Business
In order to mitigate theft and other fraudulent activity, newly purchased smartphones are locked to work exclusively on the Verizon network. Smartphones that you purchase from Verizon are locked for 60 days after purchase. Devices that you purchase from our retail partners are locked for 60 days after activation. After 60 days, we will automatically remove the lock. Following the 60 day lock period, we do not lock our phones at any time.

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We respect your privacy. Please review our privacy policy.

Verizon Wireless, One Verizon Way, Mail Code: 180WVB, Basking Ridge, NJ 07920

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Have questions? Get the answers you need. Download the My Verizon app, or sign in at vzw.com

Item	Details	Qty	Price	Subtotal
IPSE20 RED 64 SKU: MHG63LL/A ESN/MEID: 356849119495265 ICCID: 89148000007164092757 Retail price: $399.99	Mobile no.: 217-800-2061 User name: Kenzie Heavilin Contract term: 12 month(s) Early Term. Fee: up to $650	1	$0.99 Disc -	$0.00 $0.99
NEXT DAY BY 8PM SKU: SHP001		1	$0.00	$0.00
1 YR. MFG. WARRANTY SKU: WAR6002		1	$0.00	$0.00
		Order Subtotal		$0.00
		Total		$0.00

Rest easy with our 30-day return policy. Visit vzw.com/returnpolicy for details. $50 restocking fee may apply excl. Hawaii.

Explanation of charges: The monthly Federal Universal Service Charge is 31.80% of interstate and international telecom charges (varies quarterly). The monthly Regulatory Charge is $0.21 per line for voice capable devices, or $0.02 per line for data only devices. The monthly Administrative Charge is $1.95 per line for voice capable devices, or $0.06 per line for data only devices. These are Verizon' s charges, not taxes. Taxes, surcharges and other fees, such as E911 and gross receipt charges, can add between 20.00% and 96.00% to your monthly bill, and are added to your monthly access fees and airtime charges.

Electronic waste should be recycled or disposed of properly. Contact
http://www.epa.state.il.us/land/electronic-waste-recycling/index.html for information.

Rec'd 8/3/21

Ship to:

Mahomet Seymour School Dstr
1301 S Bulldog Dr
Mahomet, IL 61853-4204

Order no.: 8938287
Location code: M576101
Order placed: 08/02/2021
Order processed: 08/02/2021
Ship date: 08/02/2021
Package ID: 0822731949

Summary for Sangamon Kids Club: 217–840–1652

Your Plan

State of IL Plan
$.06 per minute

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

Monthly Charges

Surcharges	
Fed Universal Service Charge	.02
Regulatory Charge	.21
	$.23
Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.02
Mahomet MTT	.01
	$1.55
Total Current Charges for 217–840–1652	**$1.78**

Summary for Jared Lynn: 217–899–4260

Your Plan

Nationwide 400 SHR Email&Data
$46.99 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data EVDO Unlimited
Unlimited monthly megabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

Nationwide 400 SHR Email&Data	08/23 – 09/22	46.99
		$46.99

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Shared	*minutes*	400 (shared)	519	––	––
Mobile to Mobile	*minutes*	unlimited	228	––	––
Night/Weekend	*minutes*	unlimited	95	––	––
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text	*messages*	unlimited	308	––	––
Unlimited M2M Text	*messages*	unlimited	137	––	––
Picture & Video – Sent	*messages*	unlimited	110	––	––
Picture & Video – Rcv'd	*messages*	unlimited	642	––	––
Total Messaging					$.00

Data		**Allowance**	**Used**	**Billable**	**Cost**
Megabyte Usage	*megabytes*	unlimited	6994.723	––	––
Total Data					$.00

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

Surcharges	
Fed Universal Service Charge	.32
Regulatory Charge	.21
	$.53

Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.29
Mahomet MTT	.25
	$2.06

Total Current Charges for 217–899–4260	**$49.58**

Summary for Marissa Hill: 217–974–1065

Your Plan

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband	08/23 – 09/22	35.99
		$35.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	.001	--	--
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–974–1065 **$36.01**

Summary for Jared Lynn: 217–974–1756

Your Plan

Email & Data EVDO Unlimited
Unlimited monthly megabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

Nationwide 400 SHR Email&Data	08/23 – 09/22	46.99
		$46.99
Surcharges		
Fed Universal Service Charge		.32
Regulatory Charge		.21
Other Charges and Credits		
Amortized Invoice Credit		–10.00
		–$9.47
Taxes, Governmental Surcharges and Fees		
IL State 911 Fee		1.50
IL Telecom Relay Srvc Fee		.02
IL State Telecom Excise Tax		.29
Mahomet MTT		.25
		$2.06
Total Current Charges for 217–974–1756		**$39.58**

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Have questions? Get the answers you need. Sign in at vzw.com

Item	Details	Qty	Price	Subtotal
IPSE20 BLACK 64 SKU: MHG43LL/A IMEI: 356838119840224 ICCID: 89148000007141134011 Retail price: $399.99	Mobile no.: 217-974-1756 User name: Jared Lynn Contract term: 12 month(s) Early Term. Fee: up to $650	1	$0.99 Disc	$0.00 -$0.99
1 YR. MFG. WARRANTY SKU: WAR6002		1	$0.00	$0.00
NEXT DAY BY 8PM SKU: SHP001		1	$0.00	$0.00
			Order Subtotal	$0.00
			Total	$0.00

Suzanne Dill
New Family Engagement Person

Rest easy with our 30-day return policy. Visit vzw.com/returnpolicy for details. $50 restocking fee may apply excl. Hawaii.

Explanation of charges: The monthly Federal Universal Service Charge is 31.80% of interstate and int'l telecom charges (varies quarterly). The monthly Regulatory Charge is $0.21 per line for voice capable devices, or $0.02 per line for data only devices. The monthly Administrative Charge is $1.95 per line for voice capable devices, or $0.06 per line for data only devices. These charges are our charges, not taxes. Taxes, surcharges and other fees, such as E911 and gross receipt charges, can add between 20.00% and 96.00% to your monthly bill, and are added to your monthly access fees and airtime charges.

Electronic waste should be recycled or disposed of properly. Contact http://www.epa.state.il.us/land/electronic-waste-recycling/index.html for information.

Rcvd 8/23/21

Ship to:
Mahomet Seymour School Dstr
ATTN: Jared Lynn
1301 S Bulldog Dr
Mahomet, IL 61853-0000

Order no.: **1649115**
Location code: 0067301
Order placed: 08/20/2021
Order date: 08/20/2021
Ship date: 08/20/2021

00673010016491150101

E: jlynn@ms.k12.il.us
V: goo.gl/0Bd2LE
O: (217) 586-2161 Ext 4505
C: (217) 899-4260

[Quoted text hidden]

Kristi Seaman <kseaman@ms.k12.il.us> Fri, Sep 10, 2021 at 1:58 PM
To: Jared Lynn <jlynn@ms.k12.il.us>

ok, so I called 974-1756 and it's for Suzanne Dill. She's the new Family Engagement person.

I don't suppose you know where it should be charged (or who asked you to get her a phone?)

Kristi J Seaman
Mahomet-Seymour CUSD #3
Business Office - A/P
1301 S Bulldog Dr, Box 229
Mahomet, IL 61853
217.586.2161, ext 1111
217.586.7591 fax

[Quoted text hidden]

Jared Lynn <jlynn@ms.k12.il.us> Fri, Sep 10, 2021 at 1:59 PM
To: Kristi Seaman <kseaman@ms.k12.il.us>

Christine and Marrissa asked for it. She's at the district... Not sure which building, but she's in all.

Jared Lynn
Director of Technology
Mahomet-Seymour CUSD #3
E: jlynn@ms.k12.il.us
V: goo.gl/0Bd2LE
O: (217) 586-2161 Ext 4505
C: (217) 899-4260

[Quoted text hidden]

Kristi Seaman <kseaman@ms.k12.il.us> Fri, Sep 10, 2021 at 2:01 PM
To: Jared Lynn <jlynn@ms.k12.il.us>

That's what I needed to know -- thanks!!

Kristi J Seaman
Mahomet-Seymour CUSD #3
Business Office - A/P
1301 S Bulldog Dr, Box 229
Mahomet, IL 61853
217.586.2161, ext 1111
217.586.7591 fax

Mahomet Seymour Community Schools

Kristi Seaman <kseaman@ms.k12.il.us>

new Verizon line

10 messages

Kristi Seaman <kseaman@ms.k12.il.us> Fri, Sep 10, 2021 at 10:09 AM
To: Jared Lynn <jlynn@ms.k12.il.us>

Who does the new Verizon line (217-560-4100) belong to?

Kristi J Seaman
Mahomet-Seymour CUSD #3
Business Office - A/P
1301 S Bulldog Dr, Box 229
Mahomet, IL 61853
217.586.2161, ext 1111
217.586.7591 fax

Jared Lynn <jlynn@ms.k12.il.us> Fri, Sep 10, 2021 at 10:15 AM
To: Kristi Seaman <kseaman@ms.k12.il.us>

Michael Saul, Additional Technology Support Specialist
Jared Lynn
Director of Technology
Mahomet-Seymour CUSD #3
E: jlynn@ms.k12.il.us
V: goo.gl/0Bd2LE
O: (217) 586-2161 Ext 4505
C: (217) 899-4260

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> [Quoted text hidden]
> *Confidentiality Notice: This message and any attachment thereto is for the sole use of the intended recipient(s), and is covered by the Electronic Communications Privacy Act (18 USC 2510 et seq). It may contain information that is confidential and legally privileged within the meaning of applicable law. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply email and destroy all copies of the original message.*

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Kristi Seaman <kseaman@ms.k12.il.us> Fri, Sep 10, 2021 at 10:17 AM
To: Jared Lynn <jlynn@ms.k12.il.us>

k

Kristi J Seaman
Mahomet-Seymour CUSD #3
Business Office - A/P
1301 S Bulldog Dr, Box 229
Mahomet, IL 61853

217.586.2161, ext 1111
217.586.7591 fax

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Kristi Seaman <kseaman@ms.k12.il.us> Fri, Sep 10, 2021 at 10:18 AM
To: Jared Lynn <jlynn@ms.k12.il.us>

wait, I thought his number was 974-1756?

Kristi J Seaman
Mahomet-Seymour CUSD #3
Business Office - A/P
1301 S Bulldog Dr, Box 229
Mahomet, IL 61853
217.586.2161, ext 1111
217.586.7591 fax

[Quoted text hidden]

Jared Lynn <jlynn@ms.k12.il.us> Fri, Sep 10, 2021 at 10:55 AM
To: Kristi Seaman <kseaman@ms.k12.il.us>

I bet that's a hotspot

Sent from my iPhone
Jared Lynn

> On Sep 10, 2021, at 10:19 AM, Kristi Seaman <kseaman@ms.k12.il.us> wrote:
>
> [Quoted text hidden]

[Quoted text hidden]

Kristi Seaman <kseaman@ms.k12.il.us> Fri, Sep 10, 2021 at 1:37 PM
To: Jared Lynn <jlynn@ms.k12.il.us>

No, the 217-974-1756 is a mobile number and so is the 217-560-4100. Both have a contract term of 12 months.

Kristi J Seaman
Mahomet-Seymour CUSD #3
Business Office - A/P
1301 S Bulldog Dr, Box 229
Mahomet, IL 61853
217.586.2161, ext 1111
217.586.7591 fax

[Quoted text hidden]

Jared Lynn <jlynn@ms.k12.il.us> Fri, Sep 10, 2021 at 1:46 PM
To: Kristi Seaman <kseaman@ms.k12.il.us>

I'm not entirely sure....
Jared Lynn
Director of Technology
Mahomet-Seymour CUSD #3

Need-to-Know Information

Explanation of Surcharges

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

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy charges. You should not pay pre-bankruptcy amounts; they are for your information only. In the event Verizon receives notice of a bankruptcy filing, pre-bankruptcy charges will be adjusted in future invoices. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

More On Wireless Taxes And Surcharges

Your total charges for this month's bill cycle are $867.39.
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 $1094.68 (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: $56.45 for voice, $6.58 for messaging, $1031.65 for data, and $0.00 for other services.
For more information, please go to vzw.com/taxesandsurcharges.

Regulatory Charge Decrease

Effective September 1, 2021, the monthly Verizon Wireless Regulatory Charge for voice-capable devices will decrease from $0.21 to $0.16 per line. The charge for data-only devices remains at $0.02. Please note that this is a Verizon Wireless charge, not a tax. This charge, and what's included, are subject to change from time to time. For further information regarding this charge, review the "Explanation of Surcharges" section of this bill, or consult your wireless service agreement.

2021-2022 Verizon Wireless

Account #	Phone #		7/19/2021		8/16/2021		9/20/2021		10/18/2021		11/15/2021	
(Dir of Transportation's phone)	369-9599	$ 59.02		$ 59.00								
(Transportation's iPad)	649-0018	$ 38.01		$ 38.01								
405000 2550 3420 00 000000			$ 97.03		$ 97.01		$ -		$ -		$ -	
(Business Director's iPad)	372-4413	$ 38.01		$ 38.01								
(Dir of Curriculum's iPad)	372-6858	$ 38.01		$ 38.01								
(Supt iPad)	372-5651	$ 38.01		$ 38.01								
105000 2320 3420 00 000000			$ 114.03		$ 114.03		$ -		$ -		$ -	
(LT Princ iPad)	369-7960	$ 38.01		$ 38.01								
(LT Asst Princ iPad)	372-4154	$ 38.01		$ 38.01								
(MPE Asst Princ iPad)	372-4327	$ 38.01		$ 38.01								
(JH Asst Princ iPad)	372-4587	$ 38.01		$ 38.01								
(HS Asst Princ iPad)	607-9001	$ 38.01		$ 38.01								
(HS AD iPad)	372-5275	$ 38.01		$ 38.01								
(JH Princ iPad)	372-5477	$ 38.01		$ 38.01								
(MPE Princ iPad)	372-5589	$ 38.01		$ 38.01								
(HS Princ iPad)	493-5716	$ 38.01		$ 38.01								
(Marissa Hill iPad)	974-1065	$ 36.01		$ 36.01								
105000 2410 3420 00 000000			$ 378.10		$ 378.10		$ -		$ -		$ -	
Atlas phone	974-1862	$ (27.76)										
Nurse's phone	493-0699	$ 47.29		$ 54.02								
(Sp Ed iPad)	552-5965	$ 38.01		$ 38.01								
105000 1220 3420 10 000000			$ 57.54		$ 92.03		$ -		$ -		$ -	
(Tech iPad-Jared)	372-4450	$ 38.01		$ 38.01								
(Kenzie phone)	800-2061	$ 49.60		$ 49.58								
Jared phone	899-4260	$ 49.60		$ 50.14								
105000 1150 3230 06 0000			$ 137.21		$ 137.73		$ -		$ -		$ -	
(Maint iPad)	372-4516	$ 38.01		$ 38.01								
(Dir of Maint phone)	649-0462	$ 59.02		$ 59.00								
(Ground's phone)	278-0175	$ 49.60		$ 49.58								
205000 2540 3400 00 000000			$ 146.63		$ 146.59		$ -		$ -		$ -	
(Kids Club - Sang)	840-1652	$ 1.78		$ 1.78								
(Kids Club-LT)	714-8909	$ 21.65		$ 21.59								
(Kids Club-MPE)	714-8941	$ 21.65		$ 21.59								
105000 1110 4100 01 000000			$ 45.08		$ 44.96		$ -		$ -		$ -	
105000 1110 3100 12 000000	281-1255		$ 38.01		$ 38.01							
105000 1150 3100 13 000000	hotspots		$ (2,296.13)		$ 36.01							
Monthly Totals			**$ (1,282.50)**		**$ 1,084.47**		**$ -**		**$ -**		**$ -**	

2021-2022 Verizon Wireless

Account #	Phone #	12/20/2021	1/18/2022	2/22/2022	3/21/2022	4/19/2022
(Dir of Transportation's phone)	369-9599					
(Transportation's iPad)	649-0018					
405000 2550 3420 00 000000		$ -	$ -	$ -	$ -	$ -
(Business Director's iPad)	372-4413					
(Dir of Curriculum's iPad)	372-6858					
(Supt iPad)	372-5651					
105000 2320 3420 00 000000		$ -	$ -	$ -	$ -	$ -
(LT Princ iPad)	369-7960					
(LT Asst Princ iPad)	372-4154					
(MPE Asst Princ iPad)	372-4327					
(JH Asst Princ iPad)	372-4587					
(HS Asst Princ iPad)	607-9001					
(HS AD iPad)	372-5275					
(JH Princ iPad)	372-5477					
(MPE Princ iPad)	372-5589					
(HS Princ iPad)	493-5716					
(Marissa Hill iPad)	974-1065					
105000 2410 3420 00 000000		$ -	$ -	$ -	$ -	$ -
Atlas phone	974-1862					
Nurse's phone	493-0699					
(Sp Ed iPad)	552-5965					
105000 1220 3420 10 000000		$ -	$ -	$ -	$ -	$ -
(Tech iPad-Jared)	372-4450					
(Kenzie phone)	800-2061					
Jared phone	899-4260					
105000 1150 3230 06 0000		$ -	$ -	$ -	$ -	$ -
(Maint iPad)	372-4516					
(Dir of Maint phone)	649-0462					
(Ground's phone)	278-0175					
205000 2540 3400 00 000000		$ -	$ -	$ -	$ -	$ -
(Kids Club - Sang)	840-1652					
(Kids Club-LT)	714-8909					
(Kids Club-MPE)	714-8941					
105000 1110 4100 01 000000		$ -	$ -	$ -	$ -	$ -
105000 1110 3100 12 000000	281-1255					
105000 1150 3100 13 000000	hotspots					
Monthly Totals		**$ -**	**$ -**	**$ -**	**$ -**	**$ -**

2021-2022 Verizon Wireless

Account #	Phone #	5/16/2022	6/20/2022	YEARLY TOTALS
(Dir of Transportation's phone)	369-9599			
(Transportation's iPad)	649-0018			
405000 2550 3420 00 000000		$ -	$ -	$ 194.04
(Business Director's iPad)	372-4413			
(Dir of Curriculum's iPad)	372-6858			
(Supt iPad)	372-5651			
105000 2320 3420 00 000000		$ -	$ -	$ 228.06
(LT Princ iPad)	369-7960			
(LT Asst Princ iPad)	372-4154			
(MPE Asst Princ iPad)	372-4327			
(JH Asst Princ iPad)	372-4587			
(HS Asst Princ iPad)	607-9001			
(HS AD iPad)	372-5275			
(JH Princ iPad)	372-5477			
(MPE Princ iPad)	372-5589			
(HS Princ iPad)	493-5716			
(Marissa Hill iPad)	974-1065			
105000 2410 3420 00 000000		$ -	$ -	$ 756.20
Atlas phone	974-1862			
Nurse's phone	493-0699			
(Sp Ed iPad)	552-5965			
105000 1220 3420 10 000000		$ -	$ -	$ 149.57
(Tech iPad-Jared)	372-4450			
(Kenzie phone)	800-2061			
Jared phone	899-4260			
105000 1150 3230 06 0000		$ -	$ -	$ 274.94
(Maint iPad)	372-4516			
(Dir of Maint phone)	649-0462			
(Ground's phone)	278-0175			
205000 2540 3400 00 000000		$ -	$ -	$ 293.22
(Kids Club - Sang)	840-1652			
(Kids Club-LT)	714-8909			
(Kids Club-MPE)	714-8941			
105000 1110 4100 01 000000		$ -	$ -	$ 90.04
105000 1110 3100 12 000000	281-1255			$ 76.02
105000 1150 3100 13 000000	hotspots			$ (2,260.12)
				$ (198.03)
Monthly Totals		**$ -**	**$ -**	**$ (198.03)**

verizon

PO BOX 489
NEWARK, NJ 07101–0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	880313380–00001	Do Not Pay
Change your address at http://sso.verizonenterprise.com	Invoice Number	9884705083

00003002/5700/ 1.774/MB/40138897.2

MAHOMET SEYMOUR CUSD 3
1301 S BULLDOG DR
PO BOX 229
MAHOMET, IL 61853–4204

00003002
MSP 81

Quick Bill Summary

Jun 23 – Jul 22

Previous Balance *(see back for details)*	–$1,282.50
No Payment Received	$.00
Credit Balance	**–$1,282.50**
Monthly Charges	$1,054.59
Usage and Purchase Charges	
Voice	$.00
Messaging	$.00
Data	$.00
International	$.50
Surcharges and Other Charges & Credits	$7.48
Taxes, Governmental Surcharges & Fees	$21.90
Total Current Charges	**$1,084.47**
Total Amount	**–$198.03**

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

verizon

MAHOMET SEYMOUR CUSD 3
1301 S BULLDOG DR
PO BOX 229
MAHOMET, IL 61853–4204

Bill Date July 22, 2021
Account Number 880313380–00001
Invoice Number 9884705083

Credit Balance

DO NOT PAY

–$198.03

PO BOX 16810
NEWARK, NJ 07101–6810

9884705083010880313380000010000010844700000198031

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

Payments

Payments, continued

Previous Balance	**–$1,282.50**
No Payment Received	
Total Payments	**$.00**
Credit Balance	**–$1,282.50**

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

tomatic Payment Enrollment for Account: 880313380-00001 MAHOMET SEYMOUR CUSD 3

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 up 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 nmunications 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 ole 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.

Overview of Shared Usage

	Participating Lines as of 07/22/21	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Talk – Nationwide for Business Share	5	0	2,000	1,143	0	––

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third–Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
217–278–0175 Dave Keist	5	$46.99	––	––	$.53	$2.06	––	$49.58	21	5	––	––	––	––
217–281–1255 Blast Program	6	$37.99	––	––	$.02	$.00	––	$38.01	––	––	––	––	––	––
217–305–9470 Jared Lynn – hot spot → see Jared's e-mail	7	$35.99	––	––	$.02	$.00	––	$36.01	––	––	––	––	––	––
217–369–7960 Megan Hunter	8	$37.99	––	––	$.02	$.00	––	$38.01	––	––	––	––	––	––
217–369–9599 Nick York	9	$56.24	––	––	$.59	$2.17	––	$59.00	189	565	2,005.147MB	––	––	––
217–372–4154 Darin O'connell	10	$37.99	––	––	$.02	$.00	––	$38.01	––	––	––	––	––	––
217–372–4327 Dustin Day	11	$37.99	––	––	$.02	$.00	––	$38.01	––	––	.001GB	––	––	––
217–372–4413 Trent Nuxoll	12	$37.99	––	––	$.02	$.00	––	$38.01	––	––	––	––	––	––
217–372–4450 Jared Lynn	13	$37.99	––	––	$.02	$.00	––	$38.01	––	––	––	––	––	––
217–372–4516 Steve Curtis	14	$37.99	––	––	$.02	$.00	––	$38.01	––	––	––	––	––	––
217–372–4587 Doug Fisher	15	$37.99	––	––	$.02	$.00	––	$38.01	––	––	––	––	––	––
217–372–5275 Matt Hensley	16	$37.99	––	––	$.02	$.00	––	$38.01	––	––	––	––	––	––
217–372–5477 Nathan Mills	17	$37.99	––	––	$.02	$.00	––	$38.01	––	––	13.502GB	––	––	––
217–372–5589 Ryan Martin	18	$37.99	––	––	$.02	$.00	––	$38.01	––	––	.025GB	––	––	––
217–372–5651 Superintendent Ipad	19	$37.99	––	––	$.02	$.00	––	$38.01	––	––	2.102GB	––	––	––
217–372–6858 Nicole Rummel	20	$37.99	––	––	$.02	$.00	––	$38.01	––	––	10.691GB	––	––	––
217–493–0699 Jared Lynn	21	$51.35	––	––	$.56	$2.11	––	$54.02	151	33	.086GB	––	––	––
217–493–5716 Chad Benedict	22	$37.99	––	––	$.02	$.00	––	$38.01	––	––	90.285GB	––	––	––
217–552–5965 Christine Northrup	23	$37.99	––	––	$.02	$.00	––	$38.01	––	––	.022GB	––	––	––
217–607–9001 Patrick Bailey	24	$37.99	––	––	$.02	$.00	––	$38.01	––	––	––	––	––	––
217–649–0018 Nick York	25	$37.99	––	––	$.02	$.00	––	$38.01	––	––	22.623GB	––	––	––
217–649–0462 Steve Curtis	26	$56.24	––	––	$.59	$2.17	––	$59.00	258	322	102.231MB	––	––	––
217–714–8909 Kids Club	30	$15.99	––	––	$1.77	$3.83	––	$21.59	––	––	––	––	––	––
217–714–8941 New Line	31	$15.99	––	––	$1.77	$3.83	––	$21.59	––	––	––	––	––	––
217–800–2061 Kenzie Heavilin	32	$46.99	––	––	$.53	$2.06	––	$49.58	––	––	––	––	––	––

Overview of Lines, continued

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third–Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
217–840–1652 Sangamon Kids Club	*33*	$.00	––	––	$.23	$1.55	––	$1.78	––	––	––	––	––	––
217–899–4260 Jared Lynn	*34*	$46.99	$.50	––	$.53	$2.12	––	$50.14	675	723	4,911.115MB	––	––	––
217–974–1065 Marissa Hill	*35*	$35.99	––	––	$.02	$.00	––	$36.01	––	––	.006GB	––	––	––
Total Current Charges		**$1,054.59**	**$0.50**	**$.00**	**$7.48**	**$21.90**	**$.00**	**$1,084.47**						

0000350Z 4013669Z.2 0-0

Mahomet Seymour Community Schools

Kristi Seaman <kseaman@ms.k12.il.us>

new phone line

4 messages

Kristi Seaman <kseaman@ms.k12.il.us> Mon, Aug 2, 2021 at 3:29 PM
To: Jared Lynn <jlynn@ms.k12.il.us>

hey, There's a new line on the Verizon bill for this month. It's 217-305-9470. It looks like it could be for an iPad. Would you let me know who it belongs to so I can charge it to the appropriate account?

many thanks,
Kristi J Seaman
Mahomet-Seymour CUSD #3
Business Office - A/P
1301 S Bulldog Dr, Box 229
Mahomet, IL 61853
217.586.2161, ext 1111
217.586.7591 fax

Jared Lynn <jlynn@ms.k12.il.us> Mon, Aug 2, 2021 at 3:35 PM
To: Kristi Seaman <kseaman@ms.k12.il.us>

I'll take a look.

Sent from my iPhone
Jared Lynn

> On Aug 2, 2021, at 3:30 PM, Kristi Seaman <kseaman@ms.k12.il.us> wrote:
>
> [Quoted text hidden]
> *Confidentiality Notice: This message and any attachment thereto is for the sole use of the intended recipient(s), and is covered by the Electronic Communications Privacy Act (18 USC 2510 et seq). It may contain information that is confidential and legally privileged within the meaning of applicable law. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply email and destroy all copies of the original message.*

Confidentiality Notice: This message and any attachment thereto is for the sole use of the intended recipient(s), and is covered by the Electronic Communications Privacy Act (18 USC 2510 et seq). It may contain information that is confidential and legally privileged within the meaning of applicable law. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply email and destroy all copies of the original message.

Jared Lynn <jlynn@ms.k12.il.us> Tue, Aug 3, 2021 at 8:20 AM
To: Kristi Seaman <kseaman@ms.k12.il.us>

It's for a hotspot but they all should have been deactivated. I'll email and get it removed.

Jared Lynn
Director of Technology
Mahomet-Seymour CUSD #3
E: jlynn@ms.k12.il.us
V: goo.gl/0Bd2LE
O: (217) 586-2161 Ext 4505
C: (217) 899-4260

[Quoted text hidden]

Kristi Seaman <kseaman@ms.k12.il.us> Tue, Aug 3, 2021 at 8:29 AM
To: Jared Lynn <jlynn@ms.k12.il.us>

thanks Jared

Kristi J Seaman
Mahomet-Seymour CUSD #3
Business Office - A/P
1301 S Bulldog Dr, Box 229
Mahomet, IL 61853
217.586.2161, ext 1111
217.586.7591 fax

[Quoted text hidden]

Mahomet Seymour Community Schools

Kristi Seaman <kseaman@ms.k12.il.us>

Fwd: Please Deactivate (WFM200904334)

1 message

Jared Lynn <jlynn@ms.k12.il.us> Tue, Aug 3, 2021 at 10:13 AM
To: Kristi Seaman <kseaman@ms.k12.il.us>

Jared Lynn
Director of Technology
Mahomet-Seymour CUSD #3
E: jlynn@ms.k12.il.us
V: goo.gl/0Bd2LE
O: (217) 586-2161 Ext 4505
C: (217) 899-4260

---------- Forwarded message ---------
From: <stateofilcorporateprogram@verizonwireless.com>
Date: Tue, Aug 3, 2021 at 9:18 AM
Subject: RE: Please Deactivate (WFM200904334)
To: <jlynn@ms.k12.il.us>

verizon

We're happy to have served you.

Hello,

You've recently disconnected service with Verizon Wireless and we're sending this email as a confirmation of that request.

Mobile Number: 2173059470

Effective Date: 08/03/2021

Early Termination Fee: $0.00

In case you need it, here is your reference number: 200904334

Your next bill may include partial-month service charges and pro-rated allowances through the effective date of the disconnection; however, delayed roaming, feature or airtime charges and any associated taxes may appear on a subsequent bill.

If we have properly handled your request, we politely ask that you send no further communication to us with this same subject line. This helps us to avoid duplication, possible errors, and delays in processing.

If you need further assistance, we encourage you to manage your account online via My Business.

Want to protect your account? Allow for quick call verification? Click here.

Explore! My Business Overview.

Learn! My Business Ordering.

Sign up! My Business Training Webinars.

Thank you for choosing Verizon.

Business & Government Customer Operations

verizon business ready

Sandy Tran
Fulfillment Coordinator
Wireless Business Group

2777 S Corporate Park Drive
West Valley City, UT 84120

sandy.tran@verizonwireless.com

-------Original Message-------
From: jlynn@ms.k12.il.us
Sent: 08/03/2021 09:26:44 EDT
To: stateofilcorporateprogram@VerizonWireless.com
Cc:
Subject: Please Deactivate(WFM200904334)
Please deactivate the following hotspot: 217-305-9470

Thank you

Jared Lynn
Director of Technology
Mahomet-Seymour CUSD #3
E: jlynn@ms.k12.il.us
V: goo.gl/0Bd2LE
O: (217) 586-2161 Ext 4505
C: (217) 899-4260

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Confidentiality Notice: This message and any attachment thereto is for the sole use of the intended recipient(s), and is covered by the Electronic Communications Privacy Act (18 USC 2510 et seq). It may contain information that is confidential and legally privileged within the meaning of applicable law. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply email and destroy all copies of the original message.

Summary for Dave Keist: 217–278–0175

Your Plan

Nationwide 400 SHR Email&Data
$46.99 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data EVDO Unlimited
Unlimited monthly megabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

Nationwide 400 SHR Email&Data	07/23 – 08/22	46.99
		$46.99

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Shared	*minutes*	400 (shared)	21	--	--
Mobile to Mobile	*minutes*	unlimited	6	--	--
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Unlimited M2M Text	*messages*	unlimited	5	--	--
Total Messaging					$.00

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

Surcharges	
Fed Universal Service Charge	.32
Regulatory Charge	.21
	$.53

Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.29
Mahomet MTT	.25
	$2.06

Total Current Charges for 217–278–0175	**$49.58**

Summary for Blast Program: 217–281–1255

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	07/23 – 08/22	37.99
		$37.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–281–1255 **$38.01**

Summary for Jared Lynn: 217–305–9470

Your Plan

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband	07/23 – 08/22	35.99
		$35.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–305–9470 **$36.01**

Summary for Megan Hunter: 217–369–7960

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	07/23 – 08/22	37.99
		$37.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–369–7960	**$38.01**

Summary for Nick York: 217–369–9599

Your Plan

Nationwide Email & Data 400
$74.99 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

Email & Data EVDO Unlimited
Unlimited monthly megabyte

Beginning on 04/14/15:
25% Access Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

UNL Text Messaging
Unlimited monthly M2M Text
Unlimited monthly Text Message

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

Monthly Charges

Nationwide Email & Data 400	07/23 – 08/22	74.99
25% Access Discount	07/23 – 08/22	–18.75
		$56.24

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Shared	*minutes*	400 (shared)	189	--	--
Mobile to Mobile	*minutes*	unlimited	125	--	--
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text	*messages*	unlimited	140	--	--
Unlimited M2M Text	*messages*	unlimited	389	--	--
Picture & Video – Sent	*messages*	unlimited	17	--	--
Picture & Video – Rcv'd	*messages*	unlimited	19	--	--
Total Messaging					$.00

Data		**Allowance**	**Used**	**Billable**	**Cost**
Megabyte Usage	*megabytes*	unlimited	2005.147	--	--
Total Data					$.00

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

Surcharges	
Fed Universal Service Charge	.38
Regulatory Charge	.21
	$.59

Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.35
Mahomet MTT	.30
	$2.17

Total Current Charges for 217–369–9599	**$59.00**

Summary for Darin O'Connell: 217–372–4154

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	07/23 – 08/22	37.99
		$37.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–4154 **$38.01**

Summary for Dustin Day: 217–372–4327

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	07/23 – 08/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	.001	--	--
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–4327 **$38.01**

Summary for Trent Nuxoll: 217–372–4413

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	07/23 – 08/22	37.99
		$37.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–4413 **$38.01**

Summary for Jared Lynn: 217–372–4450

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	07/23 – 08/22	37.99
		$37.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–4450 **$38.01**

Summary for Steve Curtis: 217–372–4516

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	07/23 – 08/22	37.99
		$37.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–4516 **$38.01**

verizon

Summary for Doug Fisher: 217–372–4587

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	07/23 – 08/22	37.99
		$37.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–4587 **$38.01**

Summary for Matt Hensley: 217–372–5275

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	07/23 – 08/22	37.99
		$37.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–5275 **$38.01**

Summary for Nathan Mills: 217–372–5477

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	07/23 – 08/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	13.502	--	--
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–5477 **$38.01**

Summary for Ryan Martin: 217–372–5589

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	07/23 – 08/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	.025	--	--
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–5589 **$38.01**

Summary for Superintendent Ipad: 217–372–5651

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	07/23 – 08/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	2.102	––	––
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–5651 **$38.01**

Summary for Nicole Rummel: 217–372–6858

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	07/23 – 08/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	10.691	--	--
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–6858 **$38.01**

Summary for Jared Lynn: 217–493–0699

Your Plan

4G NW UNL Min&MSG+Email&Data
$65.00 monthly charge
Unlimited monthly minutes

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Web Unlimited
Unlimited monthly gigabyte

Beginning on 07/09/20:
21% Access Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

4G NW UNL Min&MSG+Email&Data	07/23 – 08/22	65.00
21% Access Discount	07/23 – 08/22	–13.65
		$51.35

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Unbilled Usage from Previous Months (Minutes are applied against any remaining allowance for the month in which the call was made)					
Calling Plan	*minutes*		66	--	--
Mobile to Mobile	*minutes*		27	--	--
Current Usage					
Calling Plan	*minutes*	unlimited	151	--	--
Mobile to Mobile	*minutes*	unlimited	47	--	--
Night/Weekend	*minutes*	unlimited	4	--	--
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text	*messages*	unlimited	19	--	--
Unlimited M2M Text	*messages*	unlimited	3	--	--
Picture & Video – Sent	*messages*	unlimited	4	--	--
Picture & Video – Rcv'd	*messages*	unlimited	7	--	--
Total Messaging					$.00

Data		**Allowance**	**Used**	**Billable**	**Cost**
Gigabyte Usage	*gigabytes*	unlimited	.086	--	--
Total Data					$.00

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

Surcharges	
Fed Universal Service Charge	.35
Regulatory Charge	.21
	$.56

Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.32
Mahomet MTT	.27
	$2.11

Total Current Charges for 217–493–0699	**$54.02**

Summary for Chad Benedict: 217–493–5716

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	07/23 – 08/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	90.285	--	--
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–493–5716 **$38.01**

Summary for Christine Northrup: 217–552–5965

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	07/23 – 08/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	.022	--	--
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–552–5965 **$38.01**

Summary for Patrick Bailey: 217–607–9001

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	07/23 – 08/22	37.99
		$37.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–607–9001 **$38.01**

Summary for Nick York: 217–649–0018

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	07/23 – 08/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	22.623	--	--
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–649–0018 **$38.01**

Summary for Steve Curtis: 217–649–0462

Your Plan

Nationwide Email & Data 400
$74.99 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

M2M National Unlimited
Unlimited Mobile to Mobile

Email & Data EVDO Unlimited
Unlimited monthly megabyte

Beginning on 11/03/14:
25% Access Discount

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

UNL Text Messaging
Unlimited monthly M2M Text
Unlimited monthly Text Message

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

Monthly Charges

Nationwide Email & Data 400	07/23 – 08/22	74.99
25% Access Discount	07/23 – 08/22	–18.75
		$56.24

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	*minutes*	400 (shared)	258	--	--
Mobile to Mobile	*minutes*	unlimited	189	--	--
Night/Weekend	*minutes*	unlimited	1	--	--
Total Voice					$.00

Messaging		Allowance	Used	Billable	Cost
Text	*messages*	unlimited	98	--	--
Unlimited M2M Text	*messages*	unlimited	156	--	--
Picture & Video – Sent	*messages*	unlimited	24	--	--
Picture & Video – Rcv'd	*messages*	unlimited	44	--	--
Total Messaging					$.00

Data		Allowance	Used	Billable	Cost
Megabyte Usage	*megabytes*	unlimited	102.231	--	--
Total Data					$.00

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

Surcharges

Fed Universal Service Charge	.38
Regulatory Charge	.21
	$.59

Taxes, Governmental Surcharges and Fees

IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.35
Mahomet MTT	.30
	$2.17

Total Current Charges for 217–649–0462 **$59.00**

Detail for Steve Curtis: 217–649–0462

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
6/23	8:56A	217–278–0175	Peak	M2MAllow	Mahomet IL	Incoming CL	4	--	--	--
6/23	9:01A	217–278–0175	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--
6/23	1:30P	217–649–3745	Peak	M2MAllow	Mahomet IL	Champaurbn IL	8	--	--	--
6/23	3:27P	217–304–1817	Peak	M2MAllow	Mahomet IL	Incoming CL	7	--	--	--
6/24	11:24A	309–265–2194	Peak	PlanAllow	Champaign IL	Peoria IL	4	--	--	--
6/24	11:28A	309–265–2194	Peak	PlanAllow	Champaign IL	Peoria IL	2	--	--	--
6/24	12:01P	217–202–5482	Peak	M2MAllow	Mahomet IL	Incoming CL	1	--	--	--
6/24	2:35P	314–489–7987	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
6/25	8:12A	217–721–0376	Peak	M2MAllow	Mahomet IL	Incoming CL	4	--	--	--
6/25	8:21A	217–304–0966	Peak	PlanAllow	Mahomet IL	Danville IL	3	--	--	--
6/25	11:35A	217–304–0966	Peak	PlanAllow	Mahomet IL	Incoming CL	9	--	--	--
6/25	12:05P	217–304–0966	Peak	PlanAllow	Mahomet IL	Incoming CL	2	--	--	--
6/27	7:10P	217–377–4456	Off–Peak	M2MAllow	Champaign IL	Incoming CL	2	--	--	--
6/27	7:47P	217–377–4456	Off–Peak	M2MAllow	Champaign IL	Incoming CL	1	--	--	--
6/28	9:19A	217–841–3168	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--
6/28	10:54A	217–694–1326	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
6/28	11:00A	217–304–0966	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
6/28	1:00P	217–369–9524	Peak	PlanAllow	Mahomet IL	Incoming CL	2	--	--	--
6/29	9:18A	217–341–1514	Peak	PlanAllow	Mahomet IL	Incoming CL	21	--	--	--
6/30	7:40A	217–304–0966	Peak	PlanAllow	Mahomet IL	Incoming CL	3	--	--	--
6/30	7:52A	217–778–1628	Peak	PlanAllow	Mahomet IL	Champaurbn IL	20	--	--	--
6/30	10:16A	917–412–3399	Peak	PlanAllow	Mahomet IL	Incoming CL	9	--	--	--
6/30	10:56A	917–412–3399	Peak	PlanAllow	Mahomet IL	Incoming CL	2	--	--	--
6/30	2:30P	203–659–0456	Peak	PlanAllow	Mahomet IL	Fairfield CT	1	--	--	--
7/01	8:10A	217–586–2161	Peak	PlanAllow	Mahomet IL	Incoming CL	2	--	--	--
7/02	7:42A	217–202–5482	Peak	M2MAllow	Mahomet IL	Incoming CL	3	--	--	--
7/02	7:49A	217–521–9909	Peak	M2MAllow	Mahomet IL	Decatur IL	3	--	--	--
7/02	8:05A	217–304–0966	Peak	PlanAllow	Mahomet IL	Danville IL	5	--	--	--
7/02	9:01A	217–304–0966	Peak	PlanAllow	Champaign IL	Danville IL	2	--	--	--
7/02	9:12A	217–898–4480	Peak	M2MAllow	Bondville IL	Incoming CL	4	--	--	--
7/02	9:37A	217–202–5482	Peak	M2MAllow	Bondville IL	Incoming CL	1	--	--	--
7/02	9:45A	217–643–6733	Peak	PlanAllow	Bondville IL	Incoming CL	1	--	--	--
7/02	9:58A	217–369–0307	Peak	M2MAllow	Bondville IL	Incoming CL	20	--	--	--
7/02	10:51A	217–304–0966	Peak	PlanAllow	Mahomet IL	Danville IL	2	--	--	--
7/02	10:53A	217–304–0966	Peak	PlanAllow	Mahomet IL	Incoming CL	3	--	--	--
7/02	11:01A	217–721–0376	Peak	M2MAllow	Mahomet IL	Incoming CL	4	--	--	--
7/02	7:19P	217–649–3745	Peak	M2MAllow	Mahomet IL	Incoming CL	12	--	--	--
7/05	6:34P	773–725–0222	Peak	PlanAllow	Mahomet IL	Incoming CL	2	--	--	--
7/06	10:25A	217–304–0966	Peak	PlanAllow	Mahomet IL	Incoming CL	3	--	--	--
7/06	11:54A	217–212–9587	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
7/06	1:06P	217–428–4452	Peak	PlanAllow	Mahomet IL	Incoming CL	2	--	--	--
7/06	3:06P	217–202–5056	Peak	M2MAllow	Mahomet IL	Champaurbn IL	1	--	--	--
7/07	9:35A	217–428–4452	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
7/07	3:11P	217–778–1628	Peak	PlanAllow	Mahomet IL	Champaurbn IL	13	--	--	--
7/08	10:26A	773–725–0222	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
7/08	10:51A	217–304–0966	Peak	PlanAllow	Mahomet IL	Incoming CL	2	--	--	--

Detail for Steve Curtis: 217–649–0462

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
7/08	10:53A	217–304–0966	Peak	PlanAllow	Mahomet IL	Danville IL	1	--	--	--
7/08	11:23A	217–369–9599	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--
7/08	3:21P	217–304–0966	Peak	PlanAllow	Mahomet IL	Incoming CL	5	--	--	--
7/09	11:06A	217–621–7016	Peak	M2MAllow	Mahomet IL	Champaurbn IL	2	--	--	--
7/09	11:43A	317–266–9291	Peak	M2MAllow	Mahomet IL	Indianapls IN	7	--	--	--
7/09	11:53A	217–552–3415	Peak	M2MAllow	Mahomet IL	Incoming CL	6	--	--	--
7/09	12:48P	317–979–3995	Peak	M2MAllow	Champaign IL	Incoming CL	2	--	--	--
7/09	1:45P	217–419–9050	Peak	PlanAllow	Champaign IL	Incoming CL	2	--	--	--
7/09	1:47P	217–493–3811	Peak	M2MAllow	Champaign IL	Champaurbn IL	4	--	--	--
7/09	1:51P	217–419–9050	Peak	PlanAllow	Champaign IL	Champaurbn IL	3	--	--	--
7/09	2:36P	217–898–9450	Peak	PlanAllow	Champaign IL	Incoming CL	2	--	--	--
7/09	2:38P	217–419–9050	Peak	PlanAllow	Champaign IL	Champaurbn IL	2	--	--	--
7/09	2:39P	217–898–9450	Peak	PlanAllow	Champaign IL	Champaurbn IL	1	--	--	--
7/09	2:55P	217–419–9050	Peak	PlanAllow	Champaign IL	Incoming CL	3	--	--	--
7/09	3:45P	773–725–0222	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
7/12	8:44A	217–778–0893	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
7/12	9:18A	217–778–1628	Peak	PlanAllow	Mahomet IL	Champaurbn IL	10	--	--	--
7/12	10:19A	217–778–0893	Peak	PlanAllow	Mahomet IL	Incoming CL	2	--	--	--
7/12	11:27A	217–412–1631	Peak	M2MAllow	Mahomet IL	Incoming CL	3	--	--	--
7/12	11:55A	217–778–1628	Peak	PlanAllow	Mahomet IL	Incoming CL	3	--	--	--
7/12	12:04P	217–778–0893	Peak	PlanAllow	Mahomet IL	Incoming CL	6	--	--	--
7/12	2:15P	217–304–1817	Peak	M2MAllow	Mahomet IL	Incoming CL	5	--	--	--
7/12	11:16P	773–725–0222	Off–Peak	N&W	Mahomet IL	Incoming CL	1	--	--	--
7/13	7:56A	217–827–5630	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
7/13	8:02A	217–255–0392	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
7/13	10:14A	217–304–0966	Peak	PlanAllow	Mahomet IL	Incoming CL	2	--	--	--
7/13	10:36A	217–621–7016	Peak	M2MAllow	Mahomet IL	Champaurbn IL	2	--	--	--
7/13	1:01P	217–841–3131	Peak	M2MAllow	Mahomet IL	Champaurbn IL	1	--	--	--
7/13	2:49P	217–255–0392	Peak	PlanAllow	Mahomet IL	Incoming CL	3	--	--	--
7/13	4:09P	217–369–7029	Peak	M2MAllow	Mahomet IL	Champaurbn IL	3	--	--	--
7/14	8:56A	217–255–0392	Peak	PlanAllow	Mahomet IL	Incoming CL	7	--	--	--
7/14	1:09P	317–266–9291	Peak	M2MAllow	Mahomet IL	Incoming CL	4	--	--	--
7/14	3:42P	217–369–7693	Peak	PlanAllow	Mahomet IL	Incoming CL	8	--	--	--
7/15	9:43A	217–304–0966	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
7/15	12:31P	217–840–5100	Peak	M2MAllow	Mahomet IL	Incoming CL	7	--	--	--
7/15	1:55P	217–621–7016	Peak	M2MAllow	Mahomet IL	Incoming CL	1	--	--	--
7/15	2:58P	217–621–4503	Peak	M2MAllow	Mahomet IL	Champaurbn IL	7	--	--	--
7/15	3:06P	217–202–8813	Peak	M2MAllow	Mahomet IL	Champaurbn IL	3	--	--	--
7/16	8:19A	217–390–2561	Peak	PlanAllow	Mahomet IL	Incoming CL	7	--	--	--
7/16	9:45A	217–396–9535	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
7/16	1:48P	309–265–2194	Peak	PlanAllow	Mahomet IL	Peoria IL	10	--	--	--
7/16	4:20P	317–266–9291	Peak	M2MAllow	Champaign IL	Incoming CL	2	--	--	--
7/19	7:43A	217–521–9909	Peak	M2MAllow	Mahomet IL	Decatur IL	1	--	--	--
7/19	12:52P	217–778–1628	Peak	PlanAllow	Mahomet IL	Incoming CL	5	--	--	--
7/19	6:27P	217–586–1600	Peak	PlanAllow	Mahomet IL	Mahomet IL	12	--	--	--
7/20	9:10A	309–613–3142	Peak	M2MAllow	Mahomet IL	Pekin IL	2	--	--	--

Detail for Steve Curtis: 217–649–0462

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
7/20	9:12A	217–778–2565	Peak	M2MAllow	Mahomet IL	Champaurbn IL	7	--	--	--
7/20	9:21A	217–373–3144	Peak	PlanAllow	Mahomet IL	Champaurbn IL	14	--	--	--
7/20	10:51A	217–255–0392	Peak	PlanAllow	Mahomet IL	Incoming CL	3	--	--	--
7/20	11:01A	217–840–5100	Peak	M2MAllow	Mahomet IL	Incoming CL	5	--	--	--
7/20	11:46A	217–493–3811	Peak	M2MAllow	Mahomet IL	Incoming CL	3	--	--	--
7/20	12:19P	217–369–7693	Peak	PlanAllow	Mahomet IL	Incoming CL	4	--	--	--
7/20	1:05P	217–899–4260	Peak	M2MAllow	Mahomet IL	Springfld IL	2	--	--	--
7/20	1:39P	217–899–4260	Peak	M2MAllow	Mahomet IL	Incoming CL	1	--	--	--
7/20	2:11P	217–369–9599	Peak	M2MAllow	Mahomet IL	Incoming CL	3	--	--	--
7/20	3:19P	217–369–9599	Peak	M2MAllow	Mahomet IL	Champaurbn IL	2	--	--	--
7/21	8:00A	309–265–2194	Peak	PlanAllow	Mahomet IL	Incoming CL	4	--	--	--
7/21	8:05A	217–621–2859	Peak	M2MAllow	Mahomet IL	Incoming CL	3	--	--	--
7/21	8:18A	217–384–5433	Peak	PlanAllow	Mahomet IL	Incoming CL	2	--	--	--
7/21	8:25A	217–255–0392	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
7/21	8:52A	217–521–9909	Peak	M2MAllow	Mahomet IL	Incoming CL	6	--	--	--
7/21	9:22A	217–649–3745	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--
7/21	2:21P	217–672–4235	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
7/21	2:32P	217–840–5100	Peak	M2MAllow	Mahomet IL	Champaurbn IL	3	--	--	--
7/21	3:48P	217–840–5100	Peak	M2MAllow	Mahomet IL	Incoming CL	4	--	--	--
7/22	11:47A	217–899–4260	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--
7/22	11:50A	217–778–1628	Peak	PlanAllow	Mahomet IL	Champaurbn IL	5	--	--	--
7/22	11:54A	217–899–4260	Peak	M2MAllow	Mahomet IL	Springfld IL	1	--	--	--
7/22	1:10P	217–899–4260	Peak	M2MAllow	Mahomet IL	Incoming CL	1	--	--	--
7/22	3:00P	309–265–2053	Peak	M2MAllow	Mahomet IL	Incoming CL	1	--	--	--
7/22	3:06P	217–369–9524	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
7/22	3:07P	217–369–9524	Peak	PlanAllow	Mahomet IL	Champaurbn IL	2	--	--	--

Summary for Kids Club: 217–714–8909

Your Plan

Nationwide Business Share
$15.99 monthly charge
$.25 per minute

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

Monthly Charges

Nationwide Business Share Add'l Line	07/23 – 08/22	15.99
		$15.99

Surcharges	
Fed Universal Service Charge	1.56
Regulatory Charge	.21
	$1.77
Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	1.24
Mahomet MTT	1.07
	$3.83

Total Current Charges for 217–714–8909 **$21.59**

Summary for New Line: 217–714–8941

Your Plan

Nationwide Business Share
$15.99 monthly charge
$.25 per minute

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

Monthly Charges

Nationwide Business Share Add'l Line	07/23 – 08/22	15.99
		$15.99

Surcharges	
Fed Universal Service Charge	1.56
Regulatory Charge	.21
	$1.77

Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	1.24
Mahomet MTT	1.07
	$3.83

Total Current Charges for 217–714–8941 **$21.59**

Summary for Kenzie Heavilin: 217–800–2061

Your Plan

Nationwide 400 SHR Email&Data
$46.99 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data EVDO Unlimited
Unlimited monthly megabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

Nationwide 400 SHR Email&Data	07/23 – 08/22	46.99
		$46.99
Surcharges		
Fed Universal Service Charge		.32
Regulatory Charge		.21
		$.53
Taxes, Governmental Surcharges and Fees		
IL State 911 Fee		1.50
IL Telecom Relay Srvc Fee		.02
IL State Telecom Excise Tax		.29
Mahomet MTT		.25
		$2.06
Total Current Charges for 217–800–2061		**$49.58**

Summary for Sangamon Kids Club: 217–840–1652

Your Plan

State of IL Plan
$.06 per minute

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

Monthly Charges

Surcharges	
Fed Universal Service Charge	.02
Regulatory Charge	.21
	$.23
Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.02
Mahomet MTT	.01
	$1.55
Total Current Charges for 217–840–1652	**$1.78**

Summary for Jared Lynn: 217–899–4260

Your Plan

Nationwide 400 SHR Email&Data
$46.99 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data EVDO Unlimited
Unlimited monthly megabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

Nationwide 400 SHR Email&Data	07/23 – 08/22	46.99
		$46.99

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Shared	*minutes*	400 (shared)	675	--	--
Mobile to Mobile	*minutes*	unlimited	123	--	--
Night/Weekend	*minutes*	unlimited	151	--	--
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text	*messages*	unlimited	86	--	--
Unlimited M2M Text	*messages*	unlimited	198	--	--
Picture & Video – Sent	*messages*	unlimited	76	--	--
Picture & Video – Rcv'd	*messages*	unlimited	361	--	--
Total Messaging					$.00

Data		**Allowance**	**Used**	**Billable**	**Cost**
Megabyte Usage	*megabytes*	unlimited	4911.115	--	--
Total Data					$.00

International		**Allowance**	**Used**	**Billable**	**Cost**
Usage While In the US (Pay–as–You–Go)					
International Messages – Sent	*messages*		2	2	$.50
Total International					$.50

Total Usage and Purchase Charges	**$.50**

Surcharges	
Fed Universal Service Charge	.32
Regulatory Charge	.21
	$.53

Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.32
Mahomet MTT	.28
	$2.12

Total Current Charges for 217–899–4260	**$50.14**

Summary for Marissa Hill: 217–974–1065

Your Plan

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband	07/23 – 08/22	35.99
		$35.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	.006	--	--
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–974–1065 **$36.01**

Need-to-Know Information

Explanation of Surcharges

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

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy charges. You should not pay pre-bankruptcy amounts; they are for your information only. In the event Verizon receives notice of a bankruptcy filing, pre-bankruptcy charges will be adjusted in future invoices. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Late Payment Information

A late payment applies for unpaid balances. The charge is the greater of $5 or 1.5% per month, or as permitted by law. Failure to pay bills on time may result in negative credit reporting.

More On Wireless Taxes And Surcharges

Your total charges for this month's bill cycle are $-198.03.
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 $1105.74 (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: $53.44 for voice, $5.97 for messaging, $1046.33 for data, and $0.00 for other services.
For more information, please go to vzw.com/taxesandsurcharges.

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, the FUSC decreased to 10.06% percent 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 31.8% percent. For more details, please call 1-888-684-1888

Introducing Plan Manager

Now you can see everything your plan has to offer at a glance, like your entertainment bundles and ways to keep your phone safer. Check out all your perks and benefits - all in one place - online or in the My Verizon app.

2021-2022 Verizon Wireless

Account #	Phone #			7/19/2021	8/16/2021	9/20/2021	10/18/2021	11/15/2021
(Dir of Transportation's phone)	369-9599	$	59.02					
(Transportation's iPad)	649-0018	$	38.01					
405000 2550 3420 00 000000				$ 97.03	$ -	$ -	$ -	$ -
(Business Director's iPad)	372-4413	$	38.01					
(Dir of Curriculum's iPad)	372-6858	$	38.01					
(Supt iPad)	372-5651	$	38.01					
105000 2320 3420 00 000000				$ 114.03	$ -	$ -	$ -	$ -
(LT Princ iPad)	369-7960	$	38.01					
(LT Asst Princ iPad)	372-4154	$	38.01					
(MPE Asst Princ iPad)	372-4327	$	38.01					
(JH Asst Princ iPad)	372-4587	$	38.01					
(HS Asst Princ iPad)	607-9001	$	38.01					
(HS AD iPad)	372-5275	$	38.01					
(JH Princ iPad)	372-5477	$	38.01					
(MPE Princ iPad)	372-5589	$	38.01					
(HS Princ iPad)	493-5716	$	38.01					
(Marissa Hill iPad)	974-1065	$	36.01					
105000 2410 3420 00 000000				$ 378.10	$ -	$ -	$ -	$ -
Atlas phone	974-1862	$	(27.76)					
Nurse's phone	493-0699	$	47.29					
(Sp Ed iPad)	552-5965	$	38.01					
105000 1220 3420 10 000000				$ 57.54	$ -	$ -	$ -	$ -
(Tech iPad-Jared)	372-4450	$	38.01					
(Kenzie phone)	800-2061	$	49.60					
Jared phone	899-4260	$	49.60					
105000 1150 3230 06 0000				$ 137.21	$ -	$ -	$ -	$ -
(Maint iPad)	372-4516	$	38.01					
(Dir of Maint phone)	649-0462	$	59.02					
(Ground's phone)	278-0175	$	49.60					
205000 2540 3400 00 000000				$ 146.63	$ -	$ -	$ -	$ -
(Kids Club - Sang)	840-1652	$	1.78					
(Kids Club-LT)	714-8909	$	21.65					
(Kids Club-MPE)	714-8941	$	21.65					
105000 1110 4100 01 000000				$ 45.08	$ -	$ -	$ -	$ -
105000 1110 3100 12 000000	281-1255			$ 38.01				
105000 1150 3100 13 000000	hotspots			$ (2,296.13)				
Monthly Totals				**$ (1,282.50)**	**$ -**	**$ -**	**$ -**	**$ -**

1,282

2021-2022 Verizon Wireless

Account #	Phone #	12/20/2021	1/18/2022	2/22/2022	3/21/2022	4/19/2022
(Dir of Transportation's phone)	369-9599					
(Transportation's iPad)	649-0018					
405000 2550 3420 00 000000		$ -	$ -	$ -	$ -	$ -
(Business Director's iPad)	372-4413					
(Dir of Curriculum's iPad)	372-6858					
(Supt iPad)	372-5651					
105000 2320 3420 00 000000		$ -	$ -	$ -	$ -	$ -
(LT Princ iPad)	369-7960					
(LT Asst Princ iPad)	372-4154					
(MPE Asst Princ iPad)	372-4327					
(JH Asst Princ iPad)	372-4587					
(HS Asst Princ iPad)	607-9001					
(HS AD iPad)	372-5275					
(JH Princ iPad)	372-5477					
(MPE Princ iPad)	372-5589					
(HS Princ iPad)	493-5716					
(Marissa Hill iPad)	974-1065					
105000 2410 3420 00 000000		$ -	$ -	$ -	$ -	$ -
Atlas phone	974-1862					
Nurse's phone	493-0699					
(Sp Ed iPad)	552-5965					
105000 1220 3420 10 000000		$ -	$ -	$ -	$ -	$ -
(Tech iPad-Jared)	372-4450					
(Kenzie phone)	800-2061					
Jared phone	899-4260					
105000 1150 3230 06 0000		$ -	$ -	$ -	$ -	$ -
(Maint iPad)	372-4516					
(Dir of Maint phone)	649-0462					
(Ground's phone)	278-0175					
205000 2540 3400 00 000000		$ -	$ -	$ -	$ -	$ -
(Kids Club - Sang)	840-1652					
(Kids Club-LT)	714-8909					
(Kids Club-MPE)	714-8941					
105000 1110 4100 01 000000		$ -	$ -	$ -	$ -	$ -
105000 1110 3100 12 000000	281-1255					
105000 1150 3100 13 000000	hotspots					
Monthly Totals		**$ -**	**$ -**	**$ -**	**$ -**	**$ -**

2021-2022 Verizon Wireless

Account #	Phone #	5/16/2022	6/20/2022	YEARLY TOTALS
(Dir of Transportation's phone)	369-9599			
(Transportation's iPad)	649-0018			
405000 2550 3420 00 000000		$ -	$ -	$ 97.03
(Business Director's iPad)	372-4413			
(Dir of Curriculum's iPad)	372-6858			
(Supt iPad)	372-5651			
105000 2320 3420 00 000000		$ -	$ -	$ 114.03
(LT Princ iPad)	369-7960			
(LT Asst Princ iPad)	372-4154			
(MPE Asst Princ iPad)	372-4327			
(JH Asst Princ iPad)	372-4587			
(HS Asst Princ iPad)	607-9001			
(HS AD iPad)	372-5275			
(JH Princ iPad)	372-5477			
(MPE Princ iPad)	372-5589			
(HS Princ iPad)	493-5716			
(Marissa Hill iPad)	974-1065			
105000 2410 3420 00 000000		$ -	$ -	$ 378.10
Atlas phone	974-1862			
Nurse's phone	493-0699			
(Sp Ed iPad)	552-5965			
105000 1220 3420 10 000000		$ -	$ -	$ 57.54
(Tech iPad-Jared)	372-4450			
(Kenzie phone)	800-2061			
Jared phone	899-4260			
105000 1150 3230 06 0000		$ -	$ -	$ 137.21
(Maint iPad)	372-4516			
(Dir of Maint phone)	649-0462			
(Ground's phone)	278-0175			
205000 2540 3400 00 000000		$ -	$ -	$ 146.63
(Kids Club - Sang)	840-1652			
(Kids Club-LT)	714-8909			
(Kids Club-MPE)	714-8941			
105000 1110 4100 01 000000		$ -	$ -	$ 45.08
105000 1110 3100 12 000000	281-1255			$ 38.01
105000 1150 3100 13 000000	hotspots			$ (2,296.13)
				$ (1,282.50)
Monthly Totals		**$ -**	**$ -**	**$ (1,282.50)**

verizon

PO BOX 489
NEWARK, NJ 07101–0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	880313380–00001	Do Not Pay
Change your address at http://sso.verizonenterprise.com	Invoice Number	9882539809

Quick Bill Summary

May 23 – Jun 22

MAHOMET SEYMOUR CUSD 3
1301 S BULLDOG DR
PO BOX 229
MAHOMET, IL 61853–4204

Previous Balance *(see back for details)*	$4,760.17
Payment – Thank You	–$4,760.17
Balance Forward	**$.00**
Monthly Charges	–$1,311.80
Usage and Purchase Charges	
Voice	$.00
Messaging	$.32
Data	$.00
Surcharges and Other Charges & Credits	$7.47
Taxes, Governmental Surcharges & Fees	$21.51
Total Current Charges	**–$1,282.50**
Total Amount	**–$1,282.50**

Verizon Wireless News

Change To Your Service

Thank you for your wireless business. You recently made a change to your service. Your new bill will reflect usage from your last bill and service adjustments resulting from the plan/feature change.

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

verizon

MAHOMET SEYMOUR CUSD 3
1301 S BULLDOG DR
PO BOX 229
MAHOMET, IL 61853–4204

Bill Date June 22, 2021
Account Number 880313380–00001
Invoice Number 9882539809

Credit Balance

DO NOT PAY

–$1,282.50

PO BOX 16810
NEWARK, NJ 07101–6810

9882539809010880313380000010000012825000000012825O1

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

COLR700A 1154 5005 125 34 20210624 PG 2 OF 150
00670822 39862199.1 0-0

Payments

Payments, continued

Previous Balance	**$4,760.17**
Payment – Thank You	
Payment Received 06/22/21	–4,760.17
Total Payments	**–$4,760.17**
Balance Forward	**$.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 15069 Albany, NY 12212

Automatic Payment Enrollment for Account: 880313380-00001 MAHOMET SEYMOUR CUSD 3

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.

Overview of Shared Usage

	Participating Lines as of 06/22/21	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Talk – Nationwide for Business Share	6	0	2,168	672	0	––

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third–Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
217–278–0175 Dave Keist	*8*	$46.99	––	––	$.55	$2.06	––	$49.60	48	9	––	––	––	––
217–281–1255 Blast Program	*9*	$37.99	––	––	$.02	$.00	––	$38.01	––	––	––	––	––	––
217–305–9436 Jared Lynn	*10*	–$25.54	––	––	$.00	$.00	––	–$25.54	––	––	––	––	––	––
217–305–9437 Jared Lynn	*11*	–$25.54	––	––	$.00	$.00	––	–$25.54	––	––	––	––	––	––
217–305–9449 Jared Lynn	*12*	–$25.54	––	––	$.00	$.00	––	–$25.54	––	––	––	––	––	––
217–305–9450 Jared Lynn	*13*	–$25.54	––	––	$.00	$.00	––	–$25.54	––	––	––	––	––	––
217–305–9468 Jared Lynn	*14*	–$25.54	––	––	$.00	$.00	––	–$25.54	––	––	––	––	––	––
217–305–9469 Jared Lynn	*15*	–$25.54	––	––	$.00	$.00	––	–$25.54	––	––	––	––	––	––
217–305–9470 Jared Lynn	*16*	$35.99	––	––	$.02	$.00	––	$36.01	––	––	.624GB	––	––	––
217–305–9471 Jared Lynn	*17*	–$25.54	––	––	$.00	$.00	––	–$25.54	––	––	––	––	––	––
217–305–9472 Jared Lynn	*18*	–$20.90	––	––	$.00	$.00	––	–$20.90	––	––	––	––	––	––
217–305–9473 Jared Lynn	*19*	–$25.54	––	––	$.00	$.00	––	–$25.54	––	––	8.528GB	––	––	––
217–305–9474 Jared Lynn	*20*	–$20.90	––	––	$.00	$.00	––	–$20.90	––	––	––	––	––	––
217–305–9475 Jared Lynn	*21*	–$25.54	––	––	$.00	$.00	––	–$25.54	––	––	––	––	––	––
217–305–9476 Jared Lynn	*22*	–$20.90	––	––	$.00	$.00	––	–$20.90	––	––	––	––	––	––
217–305–9477 Jared Lynn	*23*	–$20.90	––	––	$.00	$.00	––	–$20.90	––	––	11.290GB	––	––	––
217–305–9478 Jared Lynn	*24*	$.00	––	––	$.00	$.00	––	$.00	––	––	––	––	––	––
217–305–9479 Jared Lynn	*25*	$.00	––	––	$.00	$.00	––	$.00	––	––	––	––	––	––
217–305–9480 Jared Lynn	*26*	–$20.90	––	––	$.00	$.00	––	–$20.90	––	––	––	––	––	––
217–305–9481 Jared Lynn	*27*	–$25.54	––	––	$.00	$.00	––	–$25.54	––	––	46.981GB	––	––	––
217–305–9482 Jared Lynn	*28*	–$25.54	––	––	$.00	$.00	––	–$25.54	––	––	––	––	––	––
217–305–9483 Jared Lynn	*29*	–$20.90	––	––	$.00	$.00	––	–$20.90	––	––	6.065GB	––	––	––
217–305–9484 Jared Lynn	*30*	–$20.90	––	––	$.00	$.00	––	–$20.90	––	––	.001GB	––	––	––
217–305–9485 Jared Lynn	*31*	–$20.90	––	––	$.00	$.00	––	–$20.90	––	––	––	––	––	––
217–305–9486 Jared Lynn	*32*	–$25.54	––	––	$.00	$.00	––	–$25.54	––	––	––	––	––	––
217–305–9487 Jared Lynn	*33*	–$25.54	––	––	$.00	$.00	––	–$25.54	––	––	––	––	––	––
217–305–9488 Jared Lynn	*34*	–$25.54	––	––	$.00	$.00	––	–$25.54	––	––	––	––	––	––
217–305–9514 Jared Lynn	*35*	–$20.90	––	––	$.00	$.00	––	–$20.90	––	––	––	––	––	––

Overview of Lines, continued

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third–Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
217–305–9515 Jared Lynn	36	–$25.54	—	—	$.00	$.00	—	–$25.54	—	—	4.240GB	—	—	—
217–305–9516 Jared Lynn	37	–$20.90	—	—	$.00	$.00	—	–$20.90	—	—	—	—	—	—
217–305–9517 Jared Lynn	38	–$25.54	—	—	$.00	$.00	—	–$25.54	—	—	.001GB	—	—	—
217–305–9520 Jared Lynn	39	–$20.90	—	—	$.00	$.00	—	–$20.90	—	—	—	—	—	—
217–305–9521 Jared Lynn	40	–$25.54	—	—	$.00	$.00	—	–$25.54	—	—	2.105GB	—	—	—
217–305–9522 Jared Lynn	41	–$25.54	—	—	$.00	$.00	—	–$25.54	—	—	.001GB	—	—	—
217–305–9523 Jared Lynn	42	–$20.90	—	—	$.00	$.00	—	–$20.90	—	—	11.915GB	—	—	—
217–305–9524 Jared Lynn	43	–$20.90	—	—	$.00	$.00	—	–$20.90	—	—	—	—	—	—
217–305–9525 Jared Lynn	44	–$25.54	—	—	$.00	$.00	—	–$25.54	—	—	—	—	—	—
217–305–9526 Jared Lynn	45	–$20.90	—	—	$.00	$.00	—	–$20.90	—	—	—	—	—	—
217–305–9527 Jared Lynn	46	–$25.54	—	—	$.00	$.00	—	–$25.54	—	—	—	—	—	—
217–305–9528 Jared Lynn	47	–$25.54	—	—	$.00	$.00	—	–$25.54	—	—	—	—	—	—
217–305–9529 Jared Lynn	48	–$20.90	—	—	$.00	$.00	—	–$20.90	—	—	.608GB	—	—	—
217–305–9530 Jared Lynn	49	–$25.54	—	—	$.00	$.00	—	–$25.54	—	—	—	—	—	—
217–305–9531 Jared Lynn	50	$.00	—	—	$.00	$.00	—	$.00	—	—	—	—	—	—
217–305–9532 Jared Lynn	51	–$25.54	—	—	$.00	$.00	—	–$25.54	—	—	—	—	—	—
217–305–9533 Jared Lynn	52	–$20.90	—	—	$.00	$.00	—	–$20.90	—	—	—	—	—	—
217–305–9534 Jared Lynn	53	$.00	—	—	$.00	$.00	—	$.00	—	—	—	—	—	—
217–305–9535 Jared Lynn	54	–$20.90	—	—	$.00	$.00	—	–$20.90	—	—	41.780GB	—	—	—
217–305–9585 Jared Lynn	55	–$20.90	—	—	$.00	$.00	—	–$20.90	—	—	—	—	—	—
217–305–9586 Jared Lynn	56	–$25.54	—	—	$.00	$.00	—	–$25.54	—	—	24.216GB	—	—	—
217–305–9587 Jared Lynn	57	$.00	—	—	$.00	$.00	—	$.00	—	—	—	—	—	—
217–305–9588 Jared Lynn	58	–$25.54	—	—	$.00	$.00	—	–$25.54	—	—	—	—	—	—
217–305–9589 Jared Lynn	59	–$20.90	—	—	$.00	$.00	—	–$20.90	—	—	—	—	—	—
217–369–7960 Megan Hunter	60	$37.99	—	—	$.02	$.00	—	$38.01	—	—	.031GB	—	—	—
217–369–9599 Nick York	61	$56.24	—	—	$.61	$2.17	—	$59.02	98	739	7,354.812MB	—	—	—
217–372–4154 Darin O'connell	62	$37.99	—	—	$.02	$.00	—	$38.01	—	—	—	—	—	—
217–372–4327 Dustin Day	63	$37.99	—	—	$.02	$.00	—	$38.01	—	—	.143GB	—	—	—
217–372–4413 Trent Nuxoll	64	$37.99	—	—	$.02	$.00	—	$38.01	—	—	—	—	—	—
217–372–4450 Jared Lynn	65	$37.99	—	—	$.02	$.00	—	$38.01	—	—	1.162GB	—	—	—
217–372–4516 Steve Curtis	66	$37.99	—	—	$.02	$.00	—	$38.01	—	—	—	—	—	—
217–372–4587 Doug Fisher	67	$37.99	—	—	$.02	$.00	—	$38.01	—	—	.879GB	—	—	—
217–372–5275 Matt Hensley	68	$37.99	—	—	$.02	$.00	—	$38.01	—	—	—	—	—	—
217–372–5477 Nathan Mills	69	$37.99	—	—	$.02	$.00	—	$38.01	—	—	.640GB	—	—	—
217–372–5589 Ryan Martin	70	$37.99	—	—	$.02	$.00	—	$38.01	—	—	.126GB	—	—	—

COLR700A 1154 5005 125 34 20210624 PG 3 OF 150
00670822 39862199.1 0-0

Overview of Lines, continued

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third–Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
217–372–5651 Superintendent Ipad	71	$37.99	—	—	$.02	$.00	—	$38.01	—	—	.208GB	—	—	—
217–372–6858 Nicole Rummel	72	$37.99	—	—	$.02	$.00	—	$38.01	—	—	12.061GB	—	—	—
217–493–0066 Jared Lynn	73	–$20.90	—	—	$.00	$.00	—	–$20.90	—	—	—	—	—	—
217–493–0699 Jared Lynn	74	$44.72	—	—	$.53	$2.04	—	$47.29	156	35	.025GB	—	—	—
217–493–1004 Jared Lynn	75	$.00	—	—	$.00	$.00	—	$.00	—	—	—	—	—	—
217–493–2807 Jared Lynn	76	–$25.54	—	—	$.00	$.00	—	–$25.54	—	—	—	—	—	—
217–493–3865 Jared Lynn	77	–$20.90	—	—	$.00	$.00	—	–$20.90	—	—	—	—	—	—
217–493–5716 Chad Benedict	78	$37.99	—	—	$.02	$.00	—	$38.01	—	—	60.012GB	—	—	—
217–493–6199 Jared Lynn	79	–$25.54	—	—	$.00	$.00	—	–$25.54	—	—	—	—	—	—
217–493–6553 Jared Lynn	80	–$25.54	$.18	—	$.00	$.02	—	–$25.34	—	9	10.365GB	—	—	—
217–493–6793 Jared Lynn	81	–$20.90	—	—	$.00	$.00	—	–$20.90	—	—	—	—	—	—
217–493–7094 Jared Lynn	82	–$20.90	—	—	$.00	$.00	—	–$20.90	—	—	1.401GB	—	—	—
217–493–7176 Jared Lynn	83	–$20.90	—	—	$.00	$.00	—	–$20.90	—	—	1.701GB	—	—	—
217–493–7300 Jared Lynn	84	–$20.90	—	—	$.00	$.00	—	–$20.90	—	—	.001GB	—	—	—
217–493–7492 Jared Lynn	85	–$20.90	—	—	$.00	$.00	—	–$20.90	—	—	—	—	—	—
217–493–7597 Jared Lynn	86	–$25.54	—	—	$.00	$.00	—	–$25.54	—	—	14.070GB	—	—	—
217–493–7660 Jared Lynn	87	–$20.90	—	—	$.00	$.00	—	–$20.90	—	—	—	—	—	—
217–493–8677 Jared Lynn	88	–$20.90	—	—	$.00	$.00	—	–$20.90	—	—	—	—	—	—
217–493–8932 Jared Lynn	89	–$34.83	—	—	$.00	$.00	—	–$34.83	—	—	—	—	—	—
217–493–9884 Jared Lynn	90	–$20.90	—	—	$.00	$.00	—	–$20.90	—	—	—	—	—	—
217–552–2612 Jared Lynn	91	–$20.90	—	—	$.00	$.00	—	–$20.90	—	—	—	—	—	—
217–552–4529 Jared Lynn	92	–$25.54	—	—	$.00	$.00	—	–$25.54	—	—	—	—	—	—
217–552–5439 Jared Lynn	93	–$25.54	—	—	$.00	$.00	—	–$25.54	—	—	13.984GB	—	—	—
217–552–5965 Christine Northrup	94	$37.99	—	—	$.02	$.00	—	$38.01	—	—	.044GB	—	—	—
217–552–8134 Jared Lynn	95	–$20.90	—	—	$.00	$.00	—	–$20.90	—	—	—	—	—	—
217–607–9001 Patrick Bailey	96	$37.99	—	—	$.02	$.00	—	$38.01	—	—	—	—	—	—
217–622–1231 Jared Lynn	97	$.00	—	—	$.00	$.00	—	$.00	—	—	—	—	—	—
217–622–2615 Jared Lynn	98	$8.13	—	—	$.00	$.00	—	$8.13	—	—	—	—	—	—
217–622–2649 Jared Lynn	99	–$20.90	—	—	$.00	$.00	—	–$20.90	—	—	—	—	—	—
217–622–2868 Jared Lynn	100	–$20.90	—	—	$.00	$.00	—	–$20.90	—	—	—	—	—	—
217–622–2941 Jared Lynn	101	–$20.90	—	—	$.00	$.00	—	–$20.90	—	—	—	—	—	—
217–622–3762 Jared Lynn	102	–$20.90	$.02	—	$.00	$.00	—	–$20.88	—	1	26.316GB	—	—	—
217–622–4159 Jared Lynn	103	–$25.54	—	—	$.00	$.00	—	–$25.54	—	—	—	—	—	—
217–622–4363 Jared Lynn	104	–$20.90	—	—	$.00	$.00	—	–$20.90	—	—	1.150GB	—	—	—
217–622–4537 Jared Lynn	105	–$20.90	—	—	$.00	$.00	—	–$20.90	—	—	—	—	—	—

Overview of Lines, continued

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third–Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
217–622–4625 Jared Lynn	106	–$25.54	—	—	$.00	$.00	—	–$25.54	—	—	—	—	—	—
217–622–4724 Jared Lynn	107	–$20.90	—	—	$.00	$.00	—	–$20.90	—	—	30.321GB	—	—	—
217–622–4746 Jared Lynn	108	–$20.90	$.02	—	$.00	$.00	—	–$20.88	—	1	51.553GB	—	—	—
217–622–6048 Jared Lynn	109	$.00	—	—	$.00	$.00	—	$.00	—	—	—	—	—	—
217–622–6657 Jared Lynn	110	–$20.90	—	—	$.00	$.00	—	–$20.90	—	—	48.008GB	—	—	—
217–622–6749 Jared Lynn	111	–$25.54	—	—	$.00	$.00	—	–$25.54	—	—	—	—	—	—
217–622–7189 Jared Lynn	112	–$20.90	—	—	$.00	$.00	—	–$20.90	—	—	—	—	—	—
217–622–7396 Jared Lynn	113	$.00	—	—	$.00	$.00	—	$.00	—	—	—	—	—	—
217–622–7582 Jared Lynn	114	–$25.54	$.06	—	$.00	$.00	—	–$25.48	—	3	8.082GB	—	—	—
217–622–7859 Jared Lynn	115	–$20.90	$.02	—	$.00	$.00	—	–$20.88	—	1	27.191GB	—	—	—
217–622–8111 Jared Lynn	116	–$20.90	—	—	$.00	$.00	—	–$20.90	—	—	14.518GB	—	—	—
217–622–8339 Jared Lynn	117	–$20.90	—	—	$.00	$.00	—	–$20.90	—	—	—	—	—	—
217–622–8573 Jared Lynn	118	$.00	—	—	$.00	$.00	—	$.00	—	—	—	—	—	—
217–622–8757 Jared Lynn	119	–$20.90	—	—	$.00	$.00	—	–$20.90	—	—	30.892GB	—	—	—
217–622–9425 Jared Lynn	120	–$20.90	$.02	—	$.00	$.00	—	–$20.88	—	1	12.723GB	—	—	—
217–622–9471 Jared Lynn	121	–$25.54	—	—	$.00	$.00	—	–$25.54	—	—	—	—	—	—
217–649–0003 Jared Lynn	122	–$25.54	—	—	$.00	$.00	—	–$25.54	—	—	—	—	—	—
217–649–0018 Nick York	123	$37.99	—	—	$.02	$.00	—	$38.01	—	—	5.762GB	—	—	—
217–649–0144 Jared Lynn	124	–$25.54	—	—	$.00	$.00	—	–$25.54	—	—	—	—	—	—
217–649–0164 Jared Lynn	125	–$20.90	—	—	$.00	$.00	—	–$20.90	—	—	—	—	—	—
217–649–0211 Jared Lynn	126	–$20.90	—	—	$.00	$.00	—	–$20.90	—	—	.001GB	—	—	—
217–649–0229 Jared Lynn	127	–$25.54	—	—	$.00	$.00	—	–$25.54	—	—	—	—	—	—
217–649–0462 Steve Curtis	128	$56.24	—	—	$.61	$2.17	—	$59.02	189	307	163.146MB	—	—	—
217–649–1674 Jared Lynn	132	–$25.54	—	—	$.00	$.00	—	–$25.54	—	—	—	—	—	—
217–649–1987 Jared Lynn	133	–$25.54	—	—	$.00	$.00	—	–$25.54	—	—	—	—	—	—
217–649–2371 Jared Lynn	134	–$20.90	—	—	$.00	$.00	—	–$20.90	—	—	.129GB	—	—	—
217–649–2533 Jared Lynn	135	–$20.90	—	—	$.00	$.00	—	–$20.90	—	—	—	—	—	—
217–649–2553 Jared Lynn	136	–$20.90	—	—	$.00	$.00	—	–$20.90	—	—	—	—	—	—
217–649–2613 Jared Lynn	137	$.00	—	—	$.00	$.00	—	$.00	—	—	—	—	—	—
217–649–2887 Jared Lynn	138	–$20.90	—	—	$.00	$.00	—	–$20.90	—	—	2.717GB	—	—	—
217–649–2974 Jared Lynn	139	–$20.90	—	—	$.00	$.00	—	–$20.90	—	—	—	—	—	—
217–649–3003 Jared Lynn	140	–$20.90	—	—	$.00	$.00	—	–$20.90	—	—	—	—	—	—
217–649–3154 Jared Lynn	141	–$20.90	—	—	$.00	$.00	—	–$20.90	—	—	—	—	—	—
217–649–3331 Jared Lynn	142	–$25.54	—	—	$.00	$.00	—	–$25.54	—	—	—	—	—	—
217–649–3621 Jared Lynn	143	–$20.90	—	—	$.00	$.00	—	–$20.90	—	—	1.440GB	—	—	—

- 315.68
- 92.88
- 243.62

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Overview of Lines, continued

-62.70

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third–Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
217–649–3655 Jared Lynn	*144*	–$20.90	––	––	$.00	$.00	––	–$20.90	––	––	––	––	––	––
217–649–3659 Jared Lynn	*145*	–$20.90	––	––	$.00	$.00	––	–$20.90	––	––	60.454GB	––	––	––
217–649–3670 Jared Lynn	*146*	–$20.90	––	––	$.00	$.00	––	–$20.90	––	––	––	––	––	––
217–714–8909 Kids Club	*147*	$15.99	––	––	$1.82	$3.84	––	$21.65	––	––	––	––	––	––
217–714–8941 New Line	*148*	$15.99	––	––	$1.82	$3.84	––	$21.65	––	––	––	––	––	––
217–800–2061 Kenzie Heavilin	*149*	$46.99	––	––	$.55	$2.06	––	$49.60	––	––	––	––	––	––
217–840–1652 Sangamon Kids Club	*150*	$.00	––	––	$.23	$1.55	––	$1.78	––	––	––	––	––	––
217–899–4260 Jared Lynn	*151*	$46.99	––	––	$.55	$2.06	––	$49.60	337	527	3,916.218MB	––	––	––
217–974–1065 Marissa Hill	*152*	$35.99	––	––	$.02	$.00	––	$36.01	––	––	.119GB	––	––	––
217–974–1862 Jared Lynn	*153*	–$27.28	––	––	–$.18	–$.30	––	–$27.76	––	24	10.797MB	––	––	––
Total Current Charges		**–$1,311.80**	**$0.32**	**$.00**	**$7.47**	**$21.51**	**$.00**	**–$1,282.50**						

Summary for Dave Keist: 217–278–0175

Your Plan

Nationwide 400 SHR Email&Data
$46.99 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data EVDO Unlimited
Unlimited monthly megabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

Nationwide 400 SHR Email&Data	06/23 – 07/22	46.99
		$46.99

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Shared	*minutes*	400 (shared)	48	--	--
Mobile to Mobile	*minutes*	unlimited	11	--	--
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Unlimited M2M Text	*messages*	unlimited	9	--	--
Total Messaging					$.00

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

Surcharges

Fed Universal Service Charge	.34
Regulatory Charge	.21
	$.55

Taxes, Governmental Surcharges and Fees

IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.29
Mahomet MTT	.25
	$2.06

Total Current Charges for 217–278–0175 **$49.60**

Summary for Blast Program: 217–281–1255

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	06/23 – 07/22	37.99
		$37.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–281–1255 **$38.01**

Summary for Jared Lynn: 217–305–9436

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Total Current Charges for 217–305–9436 **–$25.54**

verizon

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Summary for Jared Lynn: 217–305–9437

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband

$35.99 monthly charge

$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited

Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54
Total Current Charges for 217–305–9437		**–$25.54**

Summary for Jared Lynn: 217–305–9449

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Total Current Charges for 217–305–9449 **–$25.54**

verizon

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Summary for Jared Lynn: 217–305–9450

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Total Current Charges for 217–305–9450 **–$25.54**

verizon

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Summary for Jared Lynn: 217–305–9468

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Total Current Charges for 217–305–9468 **–$25.54**

verizon

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Summary for Jared Lynn: 217–305–9469

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Total Current Charges for 217–305–9469 **–$25.54**

Summary for Jared Lynn: 217–305–9470

Your Plan

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband	06/23 – 07/22	35.99
		$35.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	.624	--	--
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–305–9470 **$36.01**

verizon

Summary for Jared Lynn: 217–305–9471

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband

$35.99 monthly charge

$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited

Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Total Current Charges for 217–305–9471 **–$25.54**

verizon

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Summary for Jared Lynn: 217–305–9472

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/05 – 06/22	–20.90
$35.99 per month / 18 days refunded		
		–$20.90

Total Current Charges for 217–305–9472 **–$20.90**

Summary for Jared Lynn: 217–305–9473

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage(05/23 – 06/04)	*gigabytes*	unlimited	8.528	--	--
Total Data					$.00
Total Usage and Purchase Charges					**$.00**
Total Current Charges for 217–305–9473					**–$25.54**

verizon

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Summary for Jared Lynn: 217–305–9474

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/05 – 06/22	–20.90
$35.99 per month / 18 days refunded		
		–$20.90

Total Current Charges for 217–305–9474 **–$20.90**

Summary for Jared Lynn: 217–305–9475

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Total Current Charges for 217–305–9475 **–$25.54**

verizon

Summary for Jared Lynn: 217–305–9476

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/05 – 06/22	–20.90
$35.99 per month / 18 days refunded		
		–$20.90

Total Current Charges for 217–305–9476 **–$20.90**

Summary for Jared Lynn: 217–305–9477

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/05 – 06/22	–20.90
$35.99 per month / 18 days refunded		
		–$20.90

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage(05/23 – 06/04)	*gigabytes*	unlimited	11.290	--	--
Total Data					$.00
Total Usage and Purchase Charges					**$.00**
Total Current Charges for 217–305–9477					**–$20.90**

Summary for Jared Lynn: 217–305–9478

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Summary for Jared Lynn: 217–305–9479

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband

$35.99 monthly charge

$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited

Unlimited monthly gigabyte

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

Summary for Jared Lynn: 217–305–9480

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/05 – 06/22	–20.90
$35.99 per month / 18 days refunded		
		–$20.90

Total Current Charges for 217–305–9480 **–$20.90**

verizon

Summary for Jared Lynn: 217–305–9481

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage(05/23 – 06/04)	*gigabytes*	unlimited	46.981	--	--
Total Data					$.00
Total Usage and Purchase Charges					**$.00**
Total Current Charges for 217–305–9481					**–$25.54**

Summary for Jared Lynn: 217–305–9482

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Total Current Charges for 217–305–9482 **–$25.54**

Summary for Jared Lynn: 217–305–9483

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/05 – 06/22	–20.90
$35.99 per month / 18 days refunded		
		–$20.90

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Unbilled Usage from Previous Months (Data usage is applied against any remaining allowance for the month in which the usage occurred.)					
Gigabyte Usage	*gigabytes*		.799	--	--
Current Data Usage					
Gigabyte Usage(05/23 – 06/04)	*gigabytes*	unlimited	6.065	--	--
Total Data					$.00
Total Usage and Purchase Charges					**$.00**
Total Current Charges for 217–305–9483					**–$20.90**

Summary for Jared Lynn: 217–305–9484

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/05 – 06/22	–20.90
$35.99 per month / 18 days refunded		
		–$20.90

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage(05/23 – 06/04)	*gigabytes*	unlimited	.001	--	--
Total Data					$.00
Total Usage and Purchase Charges					**$.00**
Total Current Charges for 217–305–9484					**–$20.90**

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Summary for Jared Lynn: 217–305–9485

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/05 – 06/22	–20.90
$35.99 per month / 18 days refunded		
		–$20.90

Total Current Charges for 217–305–9485 **–$20.90**

verizon

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Summary for Jared Lynn: 217–305–9486

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Total Current Charges for 217–305–9486 **–$25.54**

Summary for Jared Lynn: 217–305–9487

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Total Current Charges for 217–305–9487 **–$25.54**

Summary for Jared Lynn: 217–305–9488

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Total Current Charges for 217–305–9488 **–$25.54**

verizon

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Summary for Jared Lynn: 217–305–9514

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/05 – 06/22	–20.90
$35.99 per month / 18 days refunded		
		–$20.90

Total Current Charges for 217–305–9514 **–$20.90**

Summary for Jared Lynn: 217–305–9515

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage(05/23 – 06/04)	*gigabytes*	unlimited	4.240	--	--
Total Data					$.00
Total Usage and Purchase Charges					**$.00**
Total Current Charges for 217–305–9515					**–$25.54**

verizon

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Summary for Jared Lynn: 217–305–9516

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/05 – 06/22	–20.90
$35.99 per month / 18 days refunded		
		–$20.90

Total Current Charges for 217–305–9516 **–$20.90**

Summary for Jared Lynn: 217–305–9517

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Unbilled Usage from Previous Months (Data usage is applied against any remaining allowance for the month in which the usage occurred.)					
Gigabyte Usage	*gigabytes*		.001	--	--
Current Data Usage					
Gigabyte Usage(05/23 – 06/04)	*gigabytes*	unlimited	.001	--	--
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Total Current Charges for 217–305–9517 **–$25.54**

verizon

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Summary for Jared Lynn: 217–305–9520

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/05 – 06/22	–20.90
$35.99 per month / 18 days refunded		
		–$20.90

Total Current Charges for 217–305–9520 **–$20.90**

Summary for Jared Lynn: 217–305–9521

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage(05/23 – 06/04)	*gigabytes*	unlimited	2.105	--	--
Total Data					$.00

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

Total Current Charges for 217–305–9521 **–$25.54**

Summary for Jared Lynn: 217–305–9522

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage(05/23 – 06/04)	*gigabytes*	unlimited	.001	--	--
Total Data					$.00
Total Usage and Purchase Charges					**$.00**
Total Current Charges for 217–305–9522					**–$25.54**

Summary for Jared Lynn: 217–305–9523

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/05 – 06/22	–20.90
$35.99 per month / 18 days refunded		
		–$20.90

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage(05/23 – 06/04)	*gigabytes*	unlimited	11.915	--	--
Total Data					$.00
Total Usage and Purchase Charges					**$.00**
Total Current Charges for 217–305–9523					**–$20.90**

Summary for Jared Lynn: 217–305–9524

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/05 – 06/22	–20.90
$35.99 per month / 18 days refunded		
		–$20.90

Total Current Charges for 217–305–9524 **–$20.90**

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Summary for Jared Lynn: 217–305–9525

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Total Current Charges for 217–305–9525 **–$25.54**

Summary for Jared Lynn: 217–305–9526

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/05 – 06/22	–20.90
$35.99 per month / 18 days refunded		
		–$20.90

Total Current Charges for 217–305–9526 **–$20.90**

Summary for Jared Lynn: 217–305–9527

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Total Current Charges for 217–305–9527 **–$25.54**

Summary for Jared Lynn: 217–305–9528

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Total Current Charges for 217–305–9528 **–$25.54**

Summary for Jared Lynn: 217–305–9529

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/05 – 06/22	–20.90
$35.99 per month / 18 days refunded		
		–$20.90

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage(05/23 – 06/04)	*gigabytes*	unlimited	.608	--	--
Total Data					$.00

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

Total Current Charges for 217–305–9529 **–$20.90**

verizon

Summary for Jared Lynn: 217–305–9530

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Total Current Charges for 217–305–9530 **–$25.54**

Summary for Jared Lynn: 217–305–9531

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband

$35.99 monthly charge

$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited

Unlimited monthly gigabyte

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

verizon

Summary for Jared Lynn: 217–305–9532

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband

$35.99 monthly charge

$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited

Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Total Current Charges for 217–305–9532 **–$25.54**

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Summary for Jared Lynn: 217–305–9533

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/05 – 06/22	–20.90
$35.99 per month / 18 days refunded		
		–$20.90

Total Current Charges for 217–305–9533 **–$20.90**

Summary for Jared Lynn: 217–305–9534

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband

$35.99 monthly charge

$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited

Unlimited monthly gigabyte

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

Summary for Jared Lynn: 217–305–9535

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/05 – 06/22	–20.90
$35.99 per month / 18 days refunded		
		–$20.90

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage(05/23 – 06/04)	*gigabytes*	unlimited	41.780	--	--
Total Data					$.00

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

Total Current Charges for 217–305–9535 **–$20.90**

Summary for Jared Lynn: 217–305–9585

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/05 – 06/22	–20.90
$35.99 per month / 18 days refunded		
		–$20.90

Total Current Charges for 217–305–9585 **–$20.90**

verizon

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Summary for Jared Lynn: 217–305–9586

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage(05/23 – 06/04)	*gigabytes*	unlimited	24.216	--	--
Total Data					$.00
Total Usage and Purchase Charges					**$.00**
Total Current Charges for 217–305–9586					**–$25.54**

Summary for Jared Lynn: 217–305–9587

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband

$35.99 monthly charge

$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited

Unlimited monthly gigabyte

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

Summary for Jared Lynn: 217–305–9588

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband

$35.99 monthly charge

$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited

Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Total Current Charges for 217–305–9588 **–$25.54**

verizon

Summary for Jared Lynn: 217–305–9589

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/05 – 06/22	–20.90
$35.99 per month / 18 days refunded		
		–$20.90

Total Current Charges for 217–305–9589 **–$20.90**

Summary for Megan Hunter: 217–369–7960

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	06/23 – 07/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	.031	--	--
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–369–7960 **$38.01**

Summary for Nick York: 217–369–9599

Your Plan

Nationwide Email & Data 400
$74.99 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

Email & Data EVDO Unlimited
Unlimited monthly megabyte

Beginning on 04/14/15:
25% Access Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

UNL Text Messaging
Unlimited monthly M2M Text
Unlimited monthly Text Message

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

Monthly Charges

Nationwide Email & Data 400	06/23 – 07/22	74.99
25% Access Discount	06/23 – 07/22	–18.75
		$56.24

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Shared	*minutes*	400 (shared)	98	--	--
Mobile to Mobile	*minutes*	unlimited	113	--	--
Night/Weekend	*minutes*	unlimited	6	--	--
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text	*messages*	unlimited	220	--	--
Unlimited M2M Text	*messages*	unlimited	470	--	--
Picture & Video – Sent	*messages*	unlimited	18	--	--
Picture & Video – Rcv'd	*messages*	unlimited	31	--	--
Total Messaging					$.00

Data		**Allowance**	**Used**	**Billable**	**Cost**
Unbilled Usage from Previous Months (Data usage is applied against any remaining allowance for the month in which the usage occurred.)					
Megabyte Usage	*megabytes*		.006	--	--
Current Data Usage					
Megabyte Usage	*megabytes*	unlimited	7354.812	--	--
Total Data					$.00

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

Surcharges

Fed Universal Service Charge	.40
Regulatory Charge	.21
	$.61

Taxes, Governmental Surcharges and Fees

IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.35
Mahomet MTT	.30
	$2.17

Total Current Charges for 217–369–9599 **$59.02**

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Summary for Darin O'Connell: 217–372–4154

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	06/23 – 07/22	37.99
		$37.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–4154 **$38.01**

Summary for Dustin Day: 217–372–4327

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	06/23 – 07/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	.143	--	--
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–4327 **$38.01**

Summary for Trent Nuxoll: 217–372–4413

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	06/23 – 07/22	37.99
		$37.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–4413 **$38.01**

Summary for Jared Lynn: 217–372–4450

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	06/23 – 07/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	1.162	--	--
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–4450 **$38.01**

Summary for Steve Curtis: 217–372–4516

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	06/23 – 07/22	37.99
		$37.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–4516 **$38.01**

Summary for Doug Fisher: 217–372–4587

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	06/23 – 07/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	.879	--	--
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–4587 **$38.01**

verizon

Summary for Matt Hensley: 217–372–5275

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	06/23 – 07/22	37.99
		$37.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–5275 **$38.01**

Summary for Nathan Mills: 217–372–5477

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	06/23 – 07/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	.640	––	––
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–5477 **$38.01**

Summary for Ryan Martin: 217–372–5589

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	06/23 – 07/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	.126	--	--
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–5589 **$38.01**

Summary for Superintendent Ipad: 217–372–5651

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	06/23 – 07/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	.208	––	––
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–5651 **$38.01**

Summary for Nicole Rummel: 217–372–6858

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	06/23 – 07/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	12.061	--	--
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–6858 **$38.01**

Summary for Jared Lynn: 217–493–0066

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband

$35.99 monthly charge

$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited

Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/05 – 06/22	–20.90
$35.99 per month / 18 days refunded		
		–$20.90

Total Current Charges for 217–493–0066 **–$20.90**

Summary for Jared Lynn: 217–493–0699

Your Plan

4G NW UNL Min&MSG+Email&Data
$65.00 monthly charge
Unlimited monthly minutes

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Plan from 5/23 – 6/4
Email & Web Unlimited
Unlimited monthly gigabyte

Plan from 6/8 – 6/22
Email & Web Unlimited
Unlimited monthly gigabyte

Beginning on 07/09/20:
21% Access Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

UNL Text Messaging
Unlimited monthly M2M Text
Unlimited monthly Text Message

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

Monthly Charges

4G NW UNL Min&MSG+Email&Data Refund	06/04 – 06/07	–8.39
$65.00 per month / 4 days refunded		
21% Access Discount – Reversal	06/04 – 06/07	1.76
4G NW UNL Min&MSG+Email&Data	06/23 – 07/22	65.00
21% Access Discount	06/23 – 07/22	–13.65
		$44.72

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan (05/23 – 06/04)	*minutes*	unlimited	156	--	--
Mobile to Mobile (05/23 – 06/04)	*minutes*	unlimited	127	--	--
Night/Weekend	*minutes*	unlimited	1	--	--
Total Voice					$.00

Messaging		Allowance	Used	Billable	Cost
Text (05/23 – 06/04)	*messages*	unlimited	33	--	--
Picture & Video – Sent (06/08 – 06/22)	*messages*	unlimited	1	--	--
Picture & Video – Rcv'd (06/08 – 06/22)	*messages*	unlimited	1	--	--
Total Messaging					$.00

Data		Allowance	Used	Billable	Cost
Gigabyte Usage(05/23 – 06/04)	*gigabytes*	unlimited	.008	--	--
Gigabyte Usage(06/08 – 06/22)	*gigabytes*	unlimited	.017	--	--
Total Data					$.00

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

Surcharges

Fed Universal Service Charge	.32
Regulatory Charge	.21
	$.53

Taxes, Governmental Surcharges and Fees

IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.28
Mahomet MTT	.24
	$2.04

Total Current Charges for 217–493–0699 **$47.29**

Summary for Jared Lynn: 217–493–1004

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband

$35.99 monthly charge

$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited

Unlimited monthly gigabyte

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

Summary for Jared Lynn: 217–493–2807

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband

$35.99 monthly charge

$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited

Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Total Current Charges for 217–493–2807 **–$25.54**

verizon

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Summary for Jared Lynn: 217–493–3865

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband

$35.99 monthly charge

$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited

Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/05 – 06/22	–20.90
$35.99 per month / 18 days refunded		
		–$20.90

Total Current Charges for 217–493–3865 **–$20.90**

Summary for Chad Benedict: 217–493–5716

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	06/23 – 07/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	60.012	--	--
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–493–5716 **$38.01**

verizon

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Summary for Jared Lynn: 217–493–6199

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Total Current Charges for 217–493–6199 **–$25.54**

Summary for Jared Lynn: 217–493–6553

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Usage and Purchase Charges

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text – Rcv'd	*messages*	––	9	9	.18
Total Messaging					$.18

Data		**Allowance**	**Used**	**Billable**	**Cost**
Gigabyte Usage(05/23 – 06/04)	*gigabytes*	unlimited	10.365	––	––
Total Data					$.00

Total Usage and Purchase Charges	**$.18**
Taxes, Governmental Surcharges and Fees	
IL State Telecom Excise Tax	.01
Mahomet MTT	.01
	$.02

Total Current Charges for 217–493–6553	**–$25.34**

verizon

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Summary for Jared Lynn: 217–493–6793

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/05 – 06/22	–20.90
$35.99 per month / 18 days refunded		
		–$20.90

Total Current Charges for 217–493–6793 **–$20.90**

Summary for Jared Lynn: 217–493–7094

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/05 – 06/22	–20.90
$35.99 per month / 18 days refunded		
		–$20.90

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage(05/23 – 06/04)	*gigabytes*	unlimited	1.401	--	--
Total Data					$.00

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

Total Current Charges for 217–493–7094 **–$20.90**

Summary for Jared Lynn: 217–493–7176

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/05 – 06/22	–20.90
$35.99 per month / 18 days refunded		
		–$20.90

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage(05/23 – 06/04)	*gigabytes*	unlimited	1.701	––	––
Total Data					$.00
Total Usage and Purchase Charges					**$.00**
Total Current Charges for 217–493–7176					**–$20.90**

Summary for Jared Lynn: 217–493–7300

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/05 – 06/22	–20.90
$35.99 per month / 18 days refunded		
		–$20.90

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage(05/23 – 06/04)	*gigabytes*	unlimited	.001	--	--
Total Data					$.00

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

Total Current Charges for 217–493–7300 **–$20.90**

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Summary for Jared Lynn: 217–493–7492

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/05 – 06/22	–20.90
$35.99 per month / 18 days refunded		
		–$20.90

Total Current Charges for 217–493–7492 **–$20.90**

Summary for Jared Lynn: 217–493–7597

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage(05/23 – 06/04)	*gigabytes*	unlimited	14.070	--	--
Total Data					$.00

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

Total Current Charges for 217–493–7597 **–$25.54**

Summary for Jared Lynn: 217–493–7660

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/05 – 06/22	–20.90
$35.99 per month / 18 days refunded		
		–$20.90

Total Current Charges for 217–493–7660 **–$20.90**

verizon

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Summary for Jared Lynn: 217–493–8677

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/05 – 06/22	–20.90
$35.99 per month / 18 days refunded		
		–$20.90

Total Current Charges for 217–493–8677 **–$20.90**

verizon

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Summary for Jared Lynn: 217–493–8932

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	05/24 – 06/22	–34.83
$35.99 per month / 30 days refunded		
		–$34.83

Total Current Charges for 217–493–8932 **–$34.83**

verizon

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Summary for Jared Lynn: 217–493–9884

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/05 – 06/22	–20.90
$35.99 per month / 18 days refunded		
		–$20.90

Total Current Charges for 217–493–9884 **–$20.90**

verizon

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Summary for Jared Lynn: 217–552–2612

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband

$35.99 monthly charge

$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited

Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/05 – 06/22	–20.90
$35.99 per month / 18 days refunded		
		–$20.90

Total Current Charges for 217–552–2612 **–$20.90**

Summary for Jared Lynn: 217–552–4529

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Total Current Charges for 217–552–4529 **–$25.54**

Summary for Jared Lynn: 217–552–5439

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage(05/23 – 06/04)	*gigabytes*	unlimited	13.984	--	--
Total Data					$.00

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

Total Current Charges for 217–552–5439 **–$25.54**

Summary for Christine Northrup: 217–552–5965

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	06/23 – 07/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	.044	--	--
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–552–5965 **$38.01**

Summary for Jared Lynn: 217–552–8134

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband

$35.99 monthly charge

$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited

Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/05 – 06/22	–20.90
$35.99 per month / 18 days refunded		
		–$20.90

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Unbilled Usage from Previous Months (Data usage is applied against any remaining allowance for the month in which the usage occurred.)				
Gigabyte Usage *gigabytes*		.001	--	--
Total Data				$.00
Total Usage and Purchase Charges				**$.00**

Total Current Charges for 217–552–8134 **–$20.90**

verizon

Summary for Patrick Bailey: 217–607–9001

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	06/23 – 07/22	37.99
		$37.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–607–9001 **$38.01**

Summary for Jared Lynn: 217–622–1231

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband

$35.99 monthly charge

$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited

Unlimited monthly gigabyte

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

Summary for Jared Lynn: 217–622–2615

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband	05/25 – 05/31	8.13
$35.99 per month / 7 days on plan		
		$8.13

Total Current Charges for 217–622–2615 **$8.13**

Summary for Jared Lynn: 217–622–2649

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/05 – 06/22	–20.90
$35.99 per month / 18 days refunded		
		–$20.90

Total Current Charges for 217–622–2649 **–$20.90**

Summary for Jared Lynn: 217–622–2868

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband

$35.99 monthly charge

$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited

Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/05 – 06/22	–20.90
$35.99 per month / 18 days refunded		
		–$20.90

Total Current Charges for 217–622–2868 **–$20.90**

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Summary for Jared Lynn: 217–622–2941

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband

$35.99 monthly charge

$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited

Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/05 – 06/22	–20.90
$35.99 per month / 18 days refunded		
		–$20.90

Total Current Charges for 217–622–2941 **–$20.90**

Summary for Jared Lynn: 217–622–3762

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/05 – 06/22	–20.90
$35.99 per month / 18 days refunded		
		–$20.90

Usage and Purchase Charges

Messaging		Allowance	Used	Billable	Cost
Text – Rcv'd	*messages*	––	1	1	.02
Total Messaging					$.02

Data		Allowance	Used	Billable	Cost
Gigabyte Usage(05/23 – 06/04)	*gigabytes*	unlimited	26.316	––	––
Total Data					$.00

Total Usage and Purchase Charges **$.02**

Total Current Charges for 217–622–3762 **–$20.88**

verizon

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Summary for Jared Lynn: 217–622–4159

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband

$35.99 monthly charge

$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited

Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Total Current Charges for 217–622–4159 **–$25.54**

Summary for Jared Lynn: 217–622–4363

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/05 – 06/22	–20.90
$35.99 per month / 18 days refunded		
		–$20.90

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage(05/23 – 06/04)	*gigabytes*	unlimited	1.150	--	--
Total Data					$.00
Total Usage and Purchase Charges					**$.00**
Total Current Charges for 217–622–4363					**–$20.90**

verizon

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Summary for Jared Lynn: 217–622–4537

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/05 – 06/22	–20.90
$35.99 per month / 18 days refunded		
		–$20.90

Total Current Charges for 217–622–4537 **–$20.90**

Summary for Jared Lynn: 217–622–4625

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband

$35.99 monthly charge

$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited

Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Total Current Charges for 217–622–4625 **–$25.54**

Summary for Jared Lynn: 217–622–4724

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/05 – 06/22	–20.90
$35.99 per month / 18 days refunded		
		–$20.90

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage(05/23 – 06/04)	*gigabytes*	unlimited	30.321	--	--
Total Data					$.00
Total Usage and Purchase Charges					**$.00**
Total Current Charges for 217–622–4724					**–$20.90**

Summary for Jared Lynn: 217–622–4746

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/05 – 06/22	–20.90
$35.99 per month / 18 days refunded		
		–$20.90

Usage and Purchase Charges

Messaging		Allowance	Used	Billable	Cost
Text – Rcv'd	*messages*	––	1	1	.02
Total Messaging					$.02

Data		Allowance	Used	Billable	Cost
Gigabyte Usage(05/23 – 06/04)	*gigabytes*	unlimited	51.553	––	––
Total Data					$.00

Total Usage and Purchase Charges	**$.02**
Total Current Charges for 217–622–4746	**–$20.88**

Summary for Jared Lynn: 217–622–6048

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Summary for Jared Lynn: 217–622–6657

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/05 – 06/22	–20.90
$35.99 per month / 18 days refunded		
		–$20.90

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage(05/23 – 06/04)	*gigabytes*	unlimited	48.008	--	--
Total Data					$.00
Total Usage and Purchase Charges					**$.00**
Total Current Charges for 217–622–6657					**–$20.90**

verizon

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Summary for Jared Lynn: 217–622–6749

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband

$35.99 monthly charge

$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited

Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Total Current Charges for 217–622–6749 **–$25.54**

verizon

Summary for Jared Lynn: 217–622–7189

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband

$35.99 monthly charge

$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited

Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/05 – 06/22	–20.90
$35.99 per month / 18 days refunded		
		–$20.90

Total Current Charges for 217–622–7189 **–$20.90**

Summary for Jared Lynn: 217–622–7396

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband

$35.99 monthly charge

$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited

Unlimited monthly gigabyte

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

Summary for Jared Lynn: 217–622–7582

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Usage and Purchase Charges

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text – Rcv'd	*messages*	––	3	3	.06
Total Messaging					$.06

Data		**Allowance**	**Used**	**Billable**	**Cost**
Gigabyte Usage(05/23 – 06/04)	*gigabytes*	unlimited	8.082	––	––
Total Data					$.00

Total Usage and Purchase Charges	**$.06**
Total Current Charges for 217–622–7582	**–$25.48**

Summary for Jared Lynn: 217–622–7859

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/05 – 06/22	–20.90
$35.99 per month / 18 days refunded		
		–$20.90

Usage and Purchase Charges

Messaging		Allowance	Used	Billable	Cost
Text – Rcv'd	*messages*	––	1	1	.02
Total Messaging					$.02

Data		Allowance	Used	Billable	Cost
Gigabyte Usage(05/23 – 06/04)	*gigabytes*	unlimited	27.191	––	––
Total Data					$.00

Total Usage and Purchase Charges	**$.02**
Total Current Charges for 217–622–7859	**–$20.88**

Summary for Jared Lynn: 217–622–8111

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband

$35.99 monthly charge

$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited

Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/05 – 06/22	–20.90
$35.99 per month / 18 days refunded		
		–$20.90

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage(05/23 – 06/04)	*gigabytes*	unlimited	14.518	--	--
Total Data					$.00

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

Total Current Charges for 217–622–8111 **–$20.90**

verizon

Summary for Jared Lynn: 217–622–8339

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband

$35.99 monthly charge

$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited

Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/05 – 06/22	–20.90
$35.99 per month / 18 days refunded		
		–$20.90

Total Current Charges for 217–622–8339 **–$20.90**

Summary for Jared Lynn: 217–622–8573

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Summary for Jared Lynn: 217–622–8757

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband

$35.99 monthly charge

$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited

Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/05 – 06/22	–20.90
$35.99 per month / 18 days refunded		
		–$20.90

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage(05/23 – 06/04)	*gigabytes*	unlimited	30.892	––	––
Total Data					$.00
Total Usage and Purchase Charges					**$.00**
Total Current Charges for 217–622–8757					**–$20.90**

Summary for Jared Lynn: 217–622–9425

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/05 – 06/22	–20.90
$35.99 per month / 18 days refunded		
		–$20.90

Usage and Purchase Charges

Messaging		Allowance	Used	Billable	Cost
Text – Rcv'd	*messages*	––	1	1	.02
Total Messaging					$.02

Data		Allowance	Used	Billable	Cost
Gigabyte Usage(05/23 – 06/04)	*gigabytes*	unlimited	12.723	––	––
Total Data					$.00

Total Usage and Purchase Charges **$.02**

Total Current Charges for 217–622–9425 **–$20.88**

Summary for Jared Lynn: 217–622–9471

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband

$35.99 monthly charge

$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited

Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Total Current Charges for 217–622–9471 **–$25.54**

Summary for Jared Lynn: 217–649–0003

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Total Current Charges for 217–649–0003 **–$25.54**

Summary for Nick York: 217–649–0018

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	06/23 – 07/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Unbilled Usage from Previous Months (Data usage is applied against any remaining allowance for the month in which the usage occurred.)					
Gigabyte Usage	*gigabytes*		.001	--	--
Current Data Usage					
Gigabyte Usage	*gigabytes*	unlimited	5.762	--	--
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–649–0018 **$38.01**

Summary for Jared Lynn: 217–649–0144

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband

$35.99 monthly charge

$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited

Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54
Total Current Charges for 217–649–0144		**–$25.54**

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Summary for Jared Lynn: 217–649–0164

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/05 – 06/22	–20.90
$35.99 per month / 18 days refunded		
		–$20.90

Total Current Charges for 217–649–0164 **–$20.90**

Summary for Jared Lynn: 217–649–0211

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/05 – 06/22	–20.90
$35.99 per month / 18 days refunded		
		–$20.90

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage(05/23 – 06/04)	*gigabytes*	unlimited	.001	––	––
Total Data					$.00
Total Usage and Purchase Charges					**$.00**
Total Current Charges for 217–649–0211					**–$20.90**

Summary for Jared Lynn: 217–649–0229

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband

$35.99 monthly charge

$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited

Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Total Current Charges for 217–649–0229 **–$25.54**

Summary for Steve Curtis: 217–649–0462

Your Plan

Nationwide Email & Data 400
$74.99 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

M2M National Unlimited
Unlimited Mobile to Mobile

Email & Data EVDO Unlimited
Unlimited monthly megabyte

Beginning on 11/03/14:
25% Access Discount

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

UNL Text Messaging
Unlimited monthly M2M Text
Unlimited monthly Text Message

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

Monthly Charges

Nationwide Email & Data 400	06/23 – 07/22	74.99
25% Access Discount	06/23 – 07/22	–18.75
		$56.24

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Shared	*minutes*	400 (shared)	189	--	--
Mobile to Mobile	*minutes*	unlimited	198	--	--
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text	*messages*	unlimited	101	--	--
Unlimited M2M Text	*messages*	unlimited	134	--	--
Picture & Video – Sent	*messages*	unlimited	32	--	--
Picture & Video – Rcv'd	*messages*	unlimited	40	--	--
Total Messaging					$.00

Data		**Allowance**	**Used**	**Billable**	**Cost**
Megabyte Usage	*megabytes*	unlimited	163.146	--	--
Total Data					$.00

Total Usage and Purchase Charges	**$.00**
Surcharges	
Fed Universal Service Charge	.40
Regulatory Charge	.21
	$.61
Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.35
Mahomet MTT	.30
	$2.17
Total Current Charges for 217–649–0462	**$59.02**

Detail for Steve Curtis: 217–649–0462

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
5/24	11:12A	217–359–6262	Peak	PlanAllow	Mahomet IL	Incoming CL	2	--	--	--
5/24	12:00P	217–377–4456	Peak	M2MAllow	Mahomet IL	Champaurbn IL	2	--	--	--
5/24	12:59P	217–377–4456	Peak	M2MAllow	Mahomet IL	Incoming CL	1	--	--	--
5/24	1:18P	217–377–4456	Peak	M2MAllow	Mahomet IL	Champaurbn IL	1	--	--	--
5/24	1:24P	217–377–4456	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--
5/24	2:31P	217–377–4456	Peak	M2MAllow	Mahomet IL	Champaurbn IL	4	--	--	--
5/25	4:21P	217–899–4260	Peak	M2MAllow	Mahomet IL	Incoming CL	3	--	--	--
5/26	7:36A	217–899–4260	Peak	M2MAllow	White Heat IL	Incoming CL	3	--	--	--
5/26	1:46P	217–369–7693	Peak	PlanAllow	Mahomet IL	Champaurbn IL	1	--	--	--
5/26	1:55P	217–255–0392	Peak	PlanAllow	Mahomet IL	Incoming CL	3	--	--	--
5/26	2:00P	217–369–7693	Peak	PlanAllow	Mahomet IL	Incoming CL	4	--	--	--
5/26	2:04P	217–369–7693	Peak	PlanAllow	White Heat IL	Champaurbn IL	1	--	--	--
5/26	2:16P	217–778–6262	Peak	M2MAllow	Mahomet IL	Incoming CL	4	--	--	--
5/27	12:52P	217–304–0966	Peak	PlanAllow	Mahomet IL	Danville IL	7	--	--	--
5/28	8:54A	217–390–2561	Peak	PlanAllow	Mahomet IL	Incoming CL	4	--	--	--
5/28	10:09A	224–328–6199	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
6/01	9:02A	217–621–4503	Peak	M2MAllow	Mahomet IL	Incoming CL	5	--	--	--
6/01	9:43A	217–412–1631	Peak	M2MAllow	Mahomet IL	Incoming CL	3	--	--	--
6/01	12:00P	217–304–0966	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
6/01	12:59P	217–304–0966	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
6/01	1:02P	217–367–4046	Peak	PlanAllow	Mahomet IL	Champaurbn IL	3	--	--	--
6/01	2:11P	217–367–4046	Peak	PlanAllow	Mahomet IL	Incoming CL	2	--	--	--
6/02	8:57A	217–899–4260	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--
6/02	9:04A	217–255–0392	Peak	PlanAllow	Mahomet IL	Incoming CL	7	--	--	--
6/02	9:20A	217–304–1817	Peak	M2MAllow	Mahomet IL	Incoming CL	19	--	--	--
6/02	9:38A	217–304–0966	Peak	PlanAllow	Mahomet IL	Danville IL	2	--	--	--
6/02	10:03A	217–304–0966	Peak	PlanAllow	Mahomet IL	Incoming CL	3	--	--	--
6/02	12:36P	217–304–1817	Peak	M2MAllow	Mahomet IL	Incoming CL	7	--	--	--
6/02	2:30P	217–367–4046	Peak	PlanAllow	Mahomet IL	Incoming CL	2	--	--	--
6/02	2:37P	217–246–5099	Peak	M2MAllow	Mahomet IL	Incoming CL	10	--	--	--
6/02	2:56P	217–202–5056	Peak	M2MAllow	Mahomet IL	Incoming CL	14	--	--	--
6/02	4:20P	217–741–3910	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
6/02	4:44P	312–881–2000	Peak	PlanAllow	Mahomet IL	Incoming CL	2	--	--	--
6/03	9:07A	217–899–4260	Peak	M2MAllow	Mahomet IL	Incoming CL	1	--	--	--
6/03	9:19A	217–899–4260	Peak	M2MAllow	Mahomet IL	Springfld IL	1	--	--	--
6/03	10:41A	217–778–6262	Peak	M2MAllow	Mahomet IL	Champaurbn IL	4	--	--	--
6/03	11:24A	217–412–5757	Peak	PlanAllow	Mahomet IL	Incoming CL	2	--	--	--
6/03	11:27A	217–521–9909	Peak	M2MAllow	Mahomet IL	Decatur IL	1	--	--	--
6/04	10:10A	217–898–4480	Peak	M2MAllow	Mahomet IL	Incoming CL	3	--	--	--
6/04	10:21A	708–512–1832	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
6/04	10:59A	630–543–5221	Peak	PlanAllow	Mahomet IL	Incoming CL	3	--	--	--
6/04	12:08P	217–898–5542	Peak	PlanAllow	Mahomet IL	Champaurbn IL	2	--	--	--
6/07	7:55A	217–649–3745	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--
6/07	10:44A	314–489–7987	Peak	PlanAllow	Mahomet IL	Incoming CL	2	--	--	--
6/07	12:18P	309–370–5326	Peak	PlanAllow	Mahomet IL	Incoming CL	7	--	--	--
6/08	11:30A	310–567–1372	Peak	M2MAllow	Champaign IL	Incoming CL	4	--	--	--

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Detail for Steve Curtis: 217–649–0462

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
6/08	2:05P	217–202–8600	Peak	M2MAllow	Mahomet IL	Incoming CL	3	--	--	--
6/08	2:57P	256–592–2099	Peak	M2MAllow	Mahomet IL	Incoming CL	4	--	--	--
6/08	3:02P	310–567–1372	Peak	M2MAllow	Mahomet IL	Incoming CL	1	--	--	--
6/09	12:49P	217–369–7029	Peak	M2MAllow	Mahomet IL	Incoming CL	1	--	--	--
6/09	1:20P	217–649–3745	Peak	M2MAllow	Mahomet IL	Champaurbn IL	10	--	--	--
6/09	1:59P	217–210–9985	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
6/09	2:06P	217–778–8295	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
6/10	6:14A	217–390–2561	Peak	PlanAllow	Mahomet IL	Champaurbn IL	3	--	--	--
6/10	8:14A	217–369–7029	Peak	M2MAllow	Mahomet IL	Incoming CL	3	--	--	--
6/10	8:17A	217–369–7029	Peak	M2MAllow	Mahomet IL	Champaurbn IL	2	--	--	--
6/10	8:17A	217–369–7029	Peak	M2MAllow,CallWait	Mahomet IL	Incoming CL	2	--	--	--
6/10	10:09A	217–827–5630	Peak	PlanAllow	Mahomet IL	Taylorvl IL	11	--	--	--
6/11	11:19A	256–242–8006	Peak	PlanAllow	Mahomet IL	Incoming CL	43	--	--	--
6/11	1:26P	217–202–6477	Peak	M2MAllow	Mahomet IL	Champaurbn IL	5	--	--	--
6/11	3:46P	217–552–3415	Peak	M2MAllow	Mahomet IL	Incoming CL	1	--	--	--
6/11	3:50P	773–725–0222	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
6/11	3:53P	309–613–3142	Peak	M2MAllow	Mahomet IL	Pekin IL	1	--	--	--
6/11	3:59P	309–613–3142	Peak	M2MAllow	Mahomet IL	Pekin IL	1	--	--	--
6/14	9:04A	309–691–2596	Peak	PlanAllow	Mahomet IL	Peoria IL	14	--	--	--
6/14	9:18A	309–691–2596	Peak	PlanAllow	Mahomet IL	Peoria IL	8	--	--	--
6/14	9:30A	217–521–9909	Peak	M2MAllow	Mahomet IL	Incoming CL	6	--	--	--
6/14	10:09A	309–265–2053	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--
6/14	12:51P	217–304–0966	Peak	PlanAllow	Mahomet IL	Danville IL	7	--	--	--
6/14	1:10P	217–778–2565	Peak	M2MAllow	Mahomet IL	Incoming CL	13	--	--	--
6/14	2:20P	217–304–1817	Peak	M2MAllow	Mahomet IL	Incoming CL	3	--	--	--
6/14	2:24P	217–304–1817	Peak	M2MAllow	Mahomet IL	Incoming CL	9	--	--	--
6/15	12:46P	217–384–3110	Peak	PlanAllow	Urbana IL	Champaurbn IL	3	--	--	--
6/15	1:41P	217–778–2565	Peak	M2MAllow	Mahomet IL	Champaurbn IL	2	--	--	--
6/15	1:43P	217–778–2565	Peak	M2MAllow	Mahomet IL	Incoming CL	3	--	--	--
6/15	1:47P	217–419–9050	Peak	PlanAllow	Mahomet IL	Incoming CL	2	--	--	--
6/15	3:21P	217–384–3110	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
6/16	7:01A	217–899–4260	Peak	M2MAllow	Mahomet IL	Incoming CL	1	--	--	--
6/16	7:26A	217–778–2565	Peak	M2MAllow	Mahomet IL	Incoming CL	6	--	--	--
6/16	8:59A	317–979–3995	Peak	M2MAllow	Mahomet IL	Indianapls IN	4	--	--	--
6/16	9:57A	217–778–1628	Peak	PlanAllow	Mahomet IL	Champaurbn IL	18	--	--	--
6/16	10:15A	217–239–3914	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
6/17	7:21A	217–369–7029	Peak	M2MAllow	Mahomet IL	Incoming CL	5	--	--	--
6/17	7:41A	217–778–2565	Peak	M2MAllow	Mahomet IL	Champaurbn IL	6	--	--	--
6/17	1:36P	502–354–3799	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
6/18	8:33A	217–239–3914	Peak	PlanAllow	Mahomet IL	VM Deposit CL	1	--	--	--
6/18	8:34A	217–239–3914	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
6/18	12:31P	217–586–1730	Peak	PlanAllow	Mahomet IL	Incoming CL	4	--	--	--
6/18	12:34P	217–304–0966	Peak	PlanAllow	Mahomet IL	Danville IL	2	--	--	--
6/18	12:37P	217–586–1730	Peak	PlanAllow	Mahomet IL	Mahomet IL	1	--	--	--

COLR700A 1154 5005 125 34 20210624 PG 127 OF 150
00670822 39862199.1 0-0

Detail for Steve Curtis: 217–649–0462

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
6/21	7:53A	217–521–9909	Peak	M2MAllow	Mahomet IL	Decatur IL	5	--	--	--
6/22	10:27A	217–278–0175	Peak	M2MAllow	Mahomet IL	Incoming CL	3	--	--	--
6/22	12:23P	217–501–0775	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--

Summary for Jared Lynn: 217–649–1674

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Total Current Charges for 217–649–1674 **–$25.54**

verizon

Invoice Number	Account Number	Date Due	Page
9882539809	880313380–00001	Do Not Pay	133 of 154

Summary for Jared Lynn: 217–649–1987

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Total Current Charges for 217–649–1987 **–$25.54**

Summary for Jared Lynn: 217–649–2371

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/05 – 06/22	–20.90
$35.99 per month / 18 days refunded		
		–$20.90

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage(05/23 – 06/04)	*gigabytes*	unlimited	.129	--	--
Total Data					$.00

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

Total Current Charges for 217–649–2371 **–$20.90**

verizon

Invoice Number	Account Number	Date Due	Page
9882539809	880313380–00001	Do Not Pay	135 of 154

Summary for Jared Lynn: 217–649–2533

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/05 – 06/22	–20.90
$35.99 per month / 18 days refunded		
		–$20.90

Total Current Charges for 217–649–2533 **–$20.90**

Summary for Jared Lynn: 217–649–2553

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/05 – 06/22	–20.90
$35.99 per month / 18 days refunded		
		–$20.90

Total Current Charges for 217–649–2553 **–$20.90**

Summary for Jared Lynn: 217–649–2613

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband

$35.99 monthly charge

$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited

Unlimited monthly gigabyte

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

Summary for Jared Lynn: 217–649–2887

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/05 – 06/22	–20.90
$35.99 per month / 18 days refunded		
		–$20.90

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage(05/23 – 06/04)	*gigabytes*	unlimited	2.717	--	--
Total Data					$.00
Total Usage and Purchase Charges					**$.00**
Total Current Charges for 217–649–2887					**–$20.90**

verizon

Invoice Number	Account Number	Date Due	Page
9882539809	880313380–00001	Do Not Pay	139 of 154

Summary for Jared Lynn: 217–649–2974

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband

$35.99 monthly charge

$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited

Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/05 – 06/22	–20.90
$35.99 per month / 18 days refunded		
		–$20.90

Total Current Charges for 217–649–2974 **–$20.90**

verizon

Invoice Number	Account Number	Date Due	Page
9882539809	880313380–00001	Do Not Pay	140 of 154

Summary for Jared Lynn: 217–649–3003

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband

$35.99 monthly charge

$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited

Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/05 – 06/22	–20.90
$35.99 per month / 18 days refunded		
		–$20.90

Total Current Charges for 217–649–3003 **–$20.90**

verizon

Invoice Number	Account Number	Date Due	Page
9882539809	880313380–00001	Do Not Pay	141 of 154

Summary for Jared Lynn: 217–649–3154

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/05 – 06/22	–20.90
$35.99 per month / 18 days refunded		
		–$20.90

Total Current Charges for 217–649–3154 **–$20.90**

Summary for Jared Lynn: 217–649–3331

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Total Current Charges for 217–649–3331 **–$25.54**

Summary for Jared Lynn: 217–649–3621

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband

$35.99 monthly charge

$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited

Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/05 – 06/22	–20.90
$35.99 per month / 18 days refunded		
		–$20.90

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage(05/23 – 06/04)	*gigabytes*	unlimited	1.440	--	--
Total Data					$.00
Total Usage and Purchase Charges					**$.00**
Total Current Charges for 217–649–3621					**–$20.90**

verizon

Invoice Number	Account Number	Date Due	Page
9882539809	880313380–00001	Do Not Pay	144 of 154

Summary for Jared Lynn: 217–649–3655

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/05 – 06/22	–20.90
$35.99 per month / 18 days refunded		
		–$20.90

Total Current Charges for 217–649–3655 **–$20.90**

verizon

Summary for Jared Lynn: 217–649–3659

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband

$35.99 monthly charge

$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited

Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/05 – 06/22	–20.90
$35.99 per month / 18 days refunded		
		–$20.90

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage(05/23 – 06/04)	*gigabytes*	unlimited	60.454	--	--
Total Data					$.00
Total Usage and Purchase Charges					**$.00**
Total Current Charges for 217–649–3659					**–$20.90**

verizon

Invoice Number	Account Number	Date Due	Page
9882539809	880313380–00001	Do Not Pay	146 of 154

Summary for Jared Lynn: 217–649–3670

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/05 – 06/22	–20.90
$35.99 per month / 18 days refunded		
		–$20.90

Total Current Charges for 217–649–3670 **–$20.90**

Summary for Kids Club: 217–714–8909

Your Plan

Nationwide Business Share
$15.99 monthly charge
$.25 per minute

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

Monthly Charges

Nationwide Business Share Add'l Line	06/23 – 07/22	15.99
		$15.99

Surcharges	
Fed Universal Service Charge	1.61
Regulatory Charge	.21
	$1.82

Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	1.25
Mahomet MTT	1.07
	$3.84

Total Current Charges for 217–714–8909	**$21.65**

Summary for New Line: 217–714–8941

Your Plan

Nationwide Business Share
$15.99 monthly charge
$.25 per minute

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

Monthly Charges

Nationwide Business Share Add'l Line	06/23 – 07/22	15.99
		$15.99

Surcharges	
Fed Universal Service Charge	1.61
Regulatory Charge	.21
	$1.82

Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	1.25
Mahomet MTT	1.07
	$3.84

Total Current Charges for 217–714–8941	**$21.65**

Summary for Kenzie Heavilin: 217–800–2061

Your Plan

Nationwide 400 SHR Email&Data
$46.99 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data EVDO Unlimited
Unlimited monthly megabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

Nationwide 400 SHR Email&Data	06/23 – 07/22	46.99
		$46.99

Surcharges	
Fed Universal Service Charge	.34
Regulatory Charge	.21
	$.55

Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.29
Mahomet MTT	.25
	$2.06

Total Current Charges for 217–800–2061 **$49.60**

Summary for Sangamon Kids Club: 217–840–1652

Your Plan

State of IL Plan
$.06 per minute

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

Monthly Charges

Surcharges	
Fed Universal Service Charge	.02
Regulatory Charge	.21
	$.23
Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.02
Mahomet MTT	.01
	$1.55
Total Current Charges for 217–840–1652	**$1.78**

Summary for Jared Lynn: 217–899–4260

Your Plan

Nationwide 400 SHR Email&Data
$46.99 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data EVDO Unlimited
Unlimited monthly megabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

Nationwide 400 SHR Email&Data	06/23 – 07/22	46.99
		$46.99

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Shared	*minutes*	400 (shared)	337	--	--
Mobile to Mobile	*minutes*	unlimited	142	--	--
Night/Weekend	*minutes*	unlimited	27	--	--
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text	*messages*	unlimited	291	--	--
Unlimited M2M Text	*messages*	unlimited	202	--	--
Picture & Video – Sent	*messages*	unlimited	7	--	--
Picture & Video – Rcv'd	*messages*	unlimited	27	--	--
Total Messaging					$.00

Data		**Allowance**	**Used**	**Billable**	**Cost**
Megabyte Usage	*megabytes*	unlimited	3916.218	--	--
Total Data					$.00

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

Surcharges	
Fed Universal Service Charge	.34
Regulatory Charge	.21
	$.55

Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.29
Mahomet MTT	.25
	$2.06

Total Current Charges for 217–899–4260	**$49.60**

Summary for Marissa Hill: 217–974–1065

Your Plan

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband	06/23 – 07/22	35.99
		$35.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	.119	--	--
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–974–1065 **$36.01**

Summary for Jared Lynn: 217–974–1862

Your Plan

Plan from 5/23 – 6/4

Nationwide 400 SHR Email&Data
$46.99 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Plan from 5/23 – 6/4

Email & Data EVDO Unlimited
Unlimited monthly megabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

Nationwide 400 SHR Email&Data Refund $46.99 per month / 18 days refunded	06/05 – 06/22	–27.28
		–$27.28

Usage and Purchase Charges

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text (05/23 – 06/04)	*messages*	unlimited	13	--	--
Picture & Video – Sent (05/23 – 06/04)	*messages*	unlimited	5	--	--
Picture & Video – Rcv'd (05/23 – 06/04)	*messages*	unlimited	6	--	--
Total Messaging					$.00

Data		**Allowance**	**Used**	**Billable**	**Cost**
Megabyte Usage(05/23 – 06/04)	*megabytes*	unlimited	10.797	--	--
Total Data					$.00

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

Surcharges

Fed Universal Service Charge	–.18
	–$.18

Taxes, Governmental Surcharges and Fees

IL State Telecom Excise Tax	–.16
Mahomet MTT	–.14
	–$.30

Total Current Charges for 217–974–1862 **–$27.76**

Need-to-Know Information

Explanation of Surcharges

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

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy charges. You should not pay pre-bankruptcy amounts; they are for your information only. In the event Verizon receives notice of a bankruptcy filing, pre-bankruptcy charges will be adjusted in future invoices. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Late Payment Information

A late payment applies for unpaid balances. The charge is the greater of $5 or 1.5% per month, or as permitted by law. Failure to pay bills on time may result in negative credit reporting.

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PO BOX 489
NEWARK, NJ 07101–0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	742430201–00001	09/23/21
Change your address at http://sso.verizonenterprise.com	Invoice Number	9887493812

KEYLINE

MAHOMET SEYMORE COMMUNITY UNIT
101 N DIVISION ST
MAHOMET, IL 61853

10E000 1150
3106 13 000000

Quick Bill Summary

Aug 26 – Sep 01

Previous Balance *(see back for details)*	$.00
No Payment Received	$.00
Balance Forward	**$.00**
Monthly Charges	$164.50
Usage and Purchase Charges	
Data	$.00
Surcharges and Other Charges & Credits	$.40
Taxes, Governmental Surcharges & Fees	$.00
Total Current Charges	**$164.90**

Total Charges Due by September 23, 2021 **$164.90**

Verizon Wireless News

New Activation Message

Welcome to Verizon Wireless! Your first bill may include charges for a partial month of service, plus your first full month's access charge billed one month in advance.

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

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MAHOMET SEYMORE COMMUNITY UNIT
101 N DIVISION ST
MAHOMET, IL 61853

Bill Date September 01, 2021
Account Number 742430201–00001
Invoice Number 9887493812

Total Amount Due by September 23, 2021

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

$164.90

$ 1 6 4 . 9 0

PO BOX 16810
NEWARK, NJ 07101–6810

98874938120107424302010000100000016490000000164900

verizon

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

Payments

Payments, continued

Previous Balance	**$.00**
No Payment Received	
Total Payments	$.00
Balance Forward	**$.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 15069 Albany, NY 12212

Automatic Payment Enrollment for Account: 742430201-00001 MAHOMET SEYMORE COMMUNITY UNIT

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.**

☐ _____

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Account Summary

	Account Charges and Credits	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third–Party Charges (includes Tax)	Total Charges
Total Current Charges of Machine to Machine Activity	$.00	$164.50	--	--	$.40	$.00	--	$164.90

Overview of Machine to Machine Activity

Charges	Number of Lines*	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third–Party Charges (includes Tax)	Total Charges	Summary of Usage: Allowance	Usage	Billable
Prorate Charges+											
◆ **MACH TO MACH UNL** $15.00 monthly charge $0.25 per minute	10	$164.50	--	--	$.40	$.00	--	$.00	--	--	--
MBB UNLIMITED	10 of 10	$.00	--						Unlimited	.035TB	--
Total Charges for Lines on this Price Plan		$164.50	--	--	$.40	$.00	--	$164.90			
Subtotal	10	$164.50	--	--	$.40	$.00	--	$164.90	(1TB=1024GB, 1GB=1024MB, 1MB=1024KB, 1KB=1024 bytes)		
Total Current Charges of Machine to Machine Activity		$164.50	--	--	$.40	$.00	--	$164.90			

* Number of lines reflect all lines active at the end of each bill cycle, with activity for the applicable row.

\+ This section includes lines that were activated, deactivated or incurred a price plan change during the current bill cycle.

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PO BOX 489
NEWARK, NJ 07101–0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	742430201–00001	Past Due
Change your address at http://sso.verizonenterprise.com	Invoice Number	9889677342

MAHOMET SEYMORE COMMUNITY UNIT 00317430
101 N DIVISION ST P209
MAHOMET, IL 61853

105000 1150 31 00
13 000000

Quick Bill Summary

Sep 02 – Oct 01

Previous Balance *(see back for details)*	$164.90
No Payment Received	$.00
Balance Forward Due Immediately	**$164.90**
Account Charges and Credits	$.00
Monthly Charges	$201.00
Usage and Purchase Charges	
Messaging	$.08
Data	$.00
Surcharges and Other Charges & Credits	$1.12
Taxes, Governmental Surcharges & Fees	$.01
Total Current Charges Due by October 24, 2021	**$202.21**

Total Amount Due ~~$367.11~~

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

verizon

MAHOMET SEYMORE COMMUNITY UNIT
101 N DIVISION ST
MAHOMET, IL 61853

Bill Date October 01, 2021
Account Number 742430201–00001
Invoice Number 9889677342

Total Amount Due

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

~~$367.11~~

$ 2 6 2 . 2 1

PO BOX 16810
NEWARK, NJ 07101–6810

98896773420107424302010000100000020221000000367110

verizon

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

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Payments

Payments, continued

Previous Balance	**$164.90**
No Payment Received	
Total Payments	**$.00**
Balance Forward Due Immediately	**$164.90**

Account Charges and Credits

Broadband Hotspot Management	
Added 20 Licenses @ $1.49 on 09/29/21	$.00
(includes 100% discount)	
Subtotal	**$.00**
Total Account Charges and Credits	**$.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 15069 Albany, NY 12212

Automatic Payment Enrollment for Account: 742430201-00001 MAHOMET SEYMORE COMMUNITY UNIT

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.

Account Summary

	Account Charges and Credits	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third–Party Charges (includes Tax)	Total Charges
Account Charges (pg.2)	**$.00**	**––**	**––**	**––**	**––**	**$.00**	**$.00**	**$.00**
Total Current Charges of Machine to Machine Activity	**$.00**	**$201.00**	**$.08**	**––**	**$1.12**	**$.01**	**––**	**$202.21**
Total Current Charges	**$.00**	**$201.00**	**$0.08**	**$.00**	**$1.12**	**$.01**	**$.00**	**$202.21**

Overview of Machine to Machine Activity

Charges	Number of Lines*	Monthly Charges	Usage and Purchase Charges**	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third–Party Charges (includes Tax)	Total Charges	Summary of Usage: Allowance	Usage	Billable**
◆ **MACH TO MACH UNL** $15.00 monthly charge $0.25 per minute	**10**	**$150.00**	**––**	**––**	**$.80**	**$.01**	**––**	**$.00**	––	––	––
MBB UNLIMITED	**10 of 10**	$.00	––						Unlimited	1.235TB	––
Current Usage											
Messaging : TEXT – RCV'D	**1 of 10**		$.08						––	4	4
Total Charges for Lines on this Price Plan		**$150.00**	**$.08**	**––**	**$.80**	**$.01**	**––**	**$150.89**			
Prorate Charges+											
◆ **MACH TO MACH UNL** $15.00 monthly charge $0.25 per minute	**1**	**$23.50**	**––**	**––**	**$.16**	**$.00**	**––**	**$.00**	––	––	––
MBB UNLIMITED	**1 of 1**	$.00	––						Unlimited	.001TB	––
Total Charges for Lines on this Price Plan		**$23.50**	**––**	**––**	**$.16**	**$.00**	**––**	**$23.66**			
◆ **MACH TO MACH UNL** $15.00 monthly charge $0.25 per minute	**1**	**$27.50**	**––**	**––**	**$.16**	**$.00**	**––**	**$.00**	––	––	––
MBB UNLIMITED	**1 of 1**	$.00	––						Unlimited	.007TB	––
Total Charges for Lines on this Price Plan		**$27.50**	**––**	**––**	**$.16**	**$.00**	**––**	**$27.66**			
Subtotal	**12**	**$201.00**	**$.08**	**––**	**$1.12**	**$.01**	**––**	**$202.21**	(1TB=1024GB, 1GB=1024MB, 1MB=1024KB, 1KB=1024 bytes)		

Overview of Machine to Machine Activity, Continued

Charges	Number of Lines*	Monthly Charges	Usage and Purchase Charges**	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third–Party Charges (includes Tax)	Total Charges	Summary of Usage: Allowance	Summary of Usage: Usage	Summary of Usage: Billable**
Total Current Charges of Machine to Machine Activity		**$201.00**	**$.08**	**––**	**$1.12**	**$.01**	**––**	**$202.21**			

* Number of lines reflect all lines active at the end of each bill cycle, with activity for the applicable row.

** Please see Overage Details Page for specific line charge information.

+ This section includes lines that were activated, deactivated or incurred a price plan change during the current bill cycle.

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Overage Details

Current Usage

Messaging

Usage Details		Allowance	Used	Billable	Cost
Text – Rcv'd	217–560–4835 Jared Lynn	––	4	4	$0.08

Have more questions about your charges? Get details for all your Usage Charges at vzw.com/mybusinessaccount.

2021-2022 Verizon Wireless

Account #	Phone #	7/19/2021		8/16/2021		9/20/2021		10/18/2021		11/15/2021	
(Dir of Transportation's phone)	369-9599	$ 59.02		$ 59.00		$ 59.00		$ 58.93		$ 58.88	
(Transportation's iPad)	649-0018	$ 38.01		$ 38.01		$ 38.01		$ 38.01		$ 38.01	
405000 2550 3420 00 000000			$ 97.03		$ 97.01		$ 97.01		$ 96.94		$ 96.89
(Business Director's iPad)	372-4413	$ 38.01		$ 38.01		$ 38.01		$ 38.01		$ 38.01	
(Dir of Curriculum's iPad)	372-6858	$ 38.01		$ 38.01		$ 38.01		$ 38.01		$ 38.01	
(Supt iPad)	372-5651	$ 38.01		$ 38.01		$ 38.01		$ 38.01		$ 38.01	
105000 2320 3420 00 000000			$ 114.03		$ 114.03		$ 114.03		$ 114.03		$ 114.03
(LT Princ iPad)	369-7960	$ 38.01		$ 38.01		$ 38.01		$ 38.01		$ 38.01	
(LT Asst Princ iPad)	372-4154	$ 38.01		$ 38.01		$ 38.01		$ 38.01		$ 38.01	
(MPE Asst Princ iPad)	372-4327	$ 38.01		$ 38.01		$ 38.01		$ 38.01		$ 38.01	
(JH Asst Princ iPad)	372-4587	$ 38.01		$ 38.01		$ 38.01		$ 38.01		$ 38.01	
(HS Asst Princ iPad)	607-9001	$ 38.01		$ 38.01		$ 38.01		$ 38.01		$ 38.01	
(HS AD iPad)	372-5275	$ 38.01		$ 38.01		$ 38.01		$ 38.01		$ 38.01	
(JH Princ iPad)	372-5477	$ 38.01		$ 38.01		$ 38.01		$ 38.01		$ 38.01	
(MPE Princ iPad)	372-5589	$ 38.01		$ 38.01		$ 38.01		$ 38.01		$ 38.01	
(HS Princ iPad)	493-5716	$ 38.01		$ 38.01		$ 38.01		$ 38.01		$ 38.01	
(Marissa Hill iPad)	974-1065	$ 36.01		$ 36.01		$ 36.01		$ 36.01		$ 36.01	
105000 2410 3420 00 000000			$ 378.10		$ 378.10		$ 378.10		$ 378.10		$ 378.10
(Atlas phone)	560-4825	$ (27.76)		$ -		$ -		$ 96.02		$ 49.47	
(Nurse's phone)	493-0699	$ 47.29		$ 54.02		$ 54.02		$ 53.96		$ 53.92	
(Sp Ed iPad)	552-5965	$ 38.01		$ 38.01		$ 38.01		$ 38.01		$ 38.01	
(Family Engagement Liason ph)	974-1756	$ -		$ -		$ 39.58		$ 39.53		$ 39.47	
105000 1220 3420 10 000000			$ 57.54		$ 92.03		$ 131.61		$ 227.52		$ 180.87
(Tech iPad-Jared)	372-4450	$ 38.01		$ 38.01		$ 38.01		$ 38.01		$ 38.01	
(Zach phone)	800-2061	$ 49.60		$ 49.58		$ 49.58		$ 49.53		$ 49.47	
Jared phone	899-4260	$ 49.60		$ 50.14		$ 49.58		$ 49.53		49.47	
(Michael phone)	560-4100	$ -		$ -		$ -		$ 64.37		$ 39.47	
105000 1150 3230 06 000000			$ 137.21		$ 137.73		$ 137.17		$ 201.44		$ 176.42
(Maint iPad)	372-4516	$ 38.01		$ 38.01		$ 38.01		$ 38.01		$ 38.01	
(Dir of Maint phone)	649-0462	$ 59.02		$ 59.00		$ 59.00		$ 58.93		$ 58.88	
(Ground's phone)	278-0175	$ 49.60		$ 49.58		$ 49.58		$ 49.53		$ 49.47	
205000 2540 3400 00 000000			$ 146.63		$ 146.59		$ 146.59		$ 146.47		$ 146.36
(Kids Club - Sang)	840-1652	$ 1.78		$ 1.78		$ 1.78		$ 1.72		$ 1.71	
(Kids Club-LT)	714-8909	$ 21.65		$ 21.59		$ 21.59		$ 57.69		$ 45.02	
(Kids Club-MPE)	714-8941	$ 21.65		$ 21.59		$ 21.59		$ 21.53		$ 21.32	
105000 1110 4100 01 000000			$ 45.08		$ 44.96		$ 44.96		$ 80.94		$ 68.05
105000 1110 3100 12 000000	281-1255		$ 38.01		$ 38.01		$ 38.01		$ 38.01		$ 38.01
105000 1150 3100 13 000000	hotspots		$ (2,296.13)		$ 36.01		$ (22.06)		$ -		
Monthly Totals			**$ (1,282.50)**		**$ 1,084.47**		**$ 1,065.42**		**$ 1,283.45**		**$ 1,198.73**

2021-2022 Verizon Wireless

Account #	Phone #	12/20/2021	1/18/2022	2/22/2022	3/21/2022	4/19/2022
(Dir of Transportation's phone)	369-9599					
(Transportation's iPad)	649-0018					
405000 2550 3420 00 000000		$ -	$ -	$ -	$ -	$ -
(Business Director's iPad)	372-4413					
(Dir of Curriculum's iPad)	372-6858					
(Supt iPad)	372-5651					
105000 2320 3420 00 000000		$ -	$ -	$ -	$ -	$ -
(LT Princ iPad)	369-7960					
(LT Asst Princ iPad)	372-4154					
(MPE Asst Princ iPad)	372-4327					
(JH Asst Princ iPad)	372-4587					
(HS Asst Princ iPad)	607-9001					
(HS AD iPad)	372-5275					
(JH Princ iPad)	372-5477					
(MPE Princ iPad)	372-5589					
(HS Princ iPad)	493-5716					
(Marissa Hill iPad)	974-1065					
105000 2410 3420 00 000000		$ -	$ -	$ -	$ -	$ -
(Atlas phone)	560-4825					
(Nurse's phone)	493-0699					
(Sp Ed iPad)	552-5965					
(Family Engagement Liason ph)	974-1756					
105000 1220 3420 10 000000		$ -	$ -	$ -	$ -	$ -
(Tech iPad-Jared)	372-4450					
(Zach phone)	800-2061					
Jared phone	899-4260					
(Michael phone)	560-4100					
105000 1150 3230 06 000000		$ -	$ -	$ -	$ -	$ -
(Maint iPad)	372-4516					
(Dir of Maint phone)	649-0462					
(Ground's phone)	278-0175					
205000 2540 3400 00 000000		$ -	$ -	$ -	$ -	$ -
(Kids Club - Sang)	840-1652					
(Kids Club-LT)	714-8909					
(Kids Club-MPE)	714-8941					
105000 1110 4100 01 000000		$ -	$ -	$ -	$ -	$ -
105000 1110 3100 12 000000	281-1255					
105000 1150 3100 13 000000	hotspots					
Monthly Totals		**$ -**	**$ -**	**$ -**	**$ -**	**$ -**

2021-2022 Verizon Wireless

Account #	Phone #	5/16/2022	6/20/2022	YEARLY TOTALS
(Dir of Transportation's phone)	369-9599			
(Transportation's iPad)	649-0018			
405000 2550 3420 00 000000		$ -	$ -	$ 484.88
(Business Director's iPad)	372-4413			
(Dir of Curriculum's iPad)	372-6858			
(Supt iPad)	372-5651			
105000 2320 3420 00 000000		$ -	$ -	$ 570.15
(LT Princ iPad)	369-7960			
(LT Asst Princ iPad)	372-4154			
(MPE Asst Princ iPad)	372-4327			
(JH Asst Princ iPad)	372-4587			
(HS Asst Princ iPad)	607-9001			
(HS AD iPad)	372-5275			
(JH Princ iPad)	372-5477			
(MPE Princ iPad)	372-5589			
(HS Princ iPad)	493-5716			
(Marissa Hill iPad)	974-1065			
105000 2410 3420 00 000000		$ -	$ -	$ 1,890.50
(Atlas phone)	560-4825			
(Nurse's phone)	493-0699			
(Sp Ed iPad)	552-5965			
(Family Engagement Liason ph)	974-1756			
105000 1220 3420 10 000000		$ -	$ -	$ 689.57
(Tech iPad-Jared)	372-4450			
(Zach phone)	800-2061			
Jared phone	899-4260			
(Michael phone)	560-4100			
105000 1150 3230 06 000000		$ -	$ -	$ 789.97
(Maint iPad)	372-4516			
(Dir of Maint phone)	649-0462			
(Ground's phone)	278-0175			
205000 2540 3400 00 000000		$ -	$ -	$ 732.64
(Kids Club - Sang)	840-1652			
(Kids Club-LT)	714-8909			
(Kids Club-MPE)	714-8941			
105000 1110 4100 01 000000		$ -	$ -	$ 283.99
105000 1110 3100 12 000000	281-1255			$ 190.05
105000 1150 3100 13 000000	hotspots			$ (2,282.18)
				$ 3,349.57
Monthly Totals		**$ -**	**$ -**	**$ 3,349.57**

verizon

PO BOX 489
NEWARK, NJ 07101–0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	880313380–00001	Past Due
Change your address at http://sso.verizonenterprise.com	Invoice Number	9891248293

00003427/6320/ 2.091/MB/41013834.2

MAHOMET SEYMOUR CUSD 3
1301 S BULLDOG DR
PO BOX 229
MAHOMET, IL 61853–4204

00003427
MSP 79

Quick Bill Summary

Sep 23 – Oct 22

Previous Balance *(see back for details)*	$1,283.45
No Payment Received	$.00
Balance Forward Due Immediately	**$1,283.45**
Monthly Charges	$1,183.27
Usage and Purchase Charges	
Voice	$.00
Messaging	$.00
Data	$.00
Surcharges and Other Charges & Credits	–$12.32
Taxes, Governmental Surcharges & Fees	$27.78
Total Current Charges Due by November 14, 2021	**$1,198.73**

Total Amount Due ~~$2,482.18~~

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

verizon

MAHOMET SEYMOUR CUSD 3
1301 S BULLDOG DR
PO BOX 229
MAHOMET, IL 61853–4204

Bill Date October 22, 2021
Account Number 880313380–00001
Invoice Number 9891248293

Total Amount Due

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

~~$2,482.18~~

$1,198.73

PO BOX 16810
NEWARK, NJ 07101–6810

9891248293010880313380000010000011987300000248218 1

verizon

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

COLR700A 1154 5014 125 38 20211025 PG 1 OF 35
000003427 41013834.2 0-1

Payments

Payments, continued

Previous Balance	**$1,283.45**
No Payment Received	
Total Payments	**$.00**
Balance Forward Due Immediately	**$1,283.45**

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: 880313380-00001 MAHOMET SEYMOUR CUSD 3

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.

Overview of Shared Usage

	Participating Lines as of 10/22/21	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Talk – Nationwide for Business Share	8	0	3,200	1,968	0	––

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third–Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
217–278–0175 Dave Keist	*5*	$46.99	––	––	$.44	$2.04	––	$49.47	31	11	––	––	––	––
217–281–1255 Blast Program	*6*	$37.99	––	––	$.02	$.00	––	$38.01	––	––	––	––	––	––
217–369–7960 Megan Hunter	*7*	$37.99	––	––	$.02	$.00	––	$38.01	––	––	.010GB	––	––	––
217–369–9599 Nick York	*8*	$56.24	––	––	$.49	$2.15	––	$58.88	288	1,269	5,096.721MB	––	––	––
217–372–4154 Darin O'connell	*9*	$37.99	––	––	$.02	$.00	––	$38.01	––	––	––	––	––	––
217–372–4327 Dustin Day	*10*	$37.99	––	––	$.02	$.00	––	$38.01	––	––	.096GB	––	––	––
217–372–4413 Trent Nuxoll	*11*	$37.99	––	––	$.02	$.00	––	$38.01	––	––	––	––	––	––
217–372–4450 Jared Lynn	*12*	$37.99	––	––	$.02	$.00	––	$38.01	––	––	2.522GB	––	––	––
217–372–4516 Steve Curtis	*13*	$37.99	––	––	$.02	$.00	––	$38.01	––	––	––	––	––	––
217–372–4587 Doug Fisher	*14*	$37.99	––	––	$.02	$.00	––	$38.01	––	––	.035GB	––	––	––
217–372–5275 Matt Hensley	*15*	$37.99	––	––	$.02	$.00	––	$38.01	––	––	––	––	––	––
217–372–5477 Nathan Mills	*16*	$37.99	––	––	$.02	$.00	––	$38.01	––	––	10.391GB	––	––	––
217–372–5589 Ryan Martin	*17*	$37.99	––	––	$.02	$.00	––	$38.01	––	––	23.547GB	––	––	––
217–372–5651 Superintendent Ipad	*18*	$37.99	––	––	$.02	$.00	––	$38.01	––	––	1.002GB	––	––	––
217–372–6858 Nicole Rummel	*19*	$37.99	––	––	$.02	$.00	––	$38.01	––	––	.229GB	––	––	––
217–493–0699 Jared Lynn	*20*	$51.35	––	––	$.47	$2.10	––	$53.92	1057	327	.071GB	––	––	––
217–493–5716 Chad Benedict	*21*	$37.99	––	––	$.02	$.00	––	$38.01	––	––	58.032GB	––	––	––
217–552–5965 Christine Northrup	*22*	$37.99	––	––	$.02	$.00	––	$38.01	––	––	.103GB	––	––	––
217–560–4100 Jared Lynn	*23*	$46.99	––	––	–$9.56	$2.04	––	$39.47	1	––	65.132MB	––	––	––
217–560–4825 High School Atlas	*24*	$46.99	––	––	$.44	$2.04	––	$49.47	62	61	47.199MB	––	––	––
217–607–9001 Patrick Bailey	*25*	$37.99	––	––	$.02	$.00	––	$38.01	––	––	.985GB	––	––	––
217–649–0018 Nick York	*26*	$37.99	––	––	$.02	$.00	––	$38.01	––	––	1.145GB	––	––	––
217–649–0462 Steve Curtis	*27*	$56.24	––	––	$.49	$2.15	––	$58.88	366	349	67.614MB	––	––	––
217–714–8909 Kids Club	*32*	$39.69	––	––	$1.53	$3.80	––	$45.02	––	––	––	––	––	––
217–714–8941 New Line	*33*	$15.99	––	––	$1.53	$3.80	––	$21.32	––	––	––	––	––	––
217–800–2061 Zach Wood	*34*	$46.99	––	––	$.44	$2.04	––	$49.47	––	––	213.801MB	––	––	––
217–840–1652 Sangamon Kids Club	*35*	$.00	––	––	$.17	$1.54	––	$1.71	––	––	––	––	––	––

Overview of Lines, continued

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third–Party Charges (includes Tax)	Total Charges
217–899–4260 Jared Lynn	*36*	$46.99	––	––	$.44	$2.04	––	$49.47
217–974–1065 Marissa Hill	*37*	$35.99	––	––	$.02	$.00	––	$36.01
217–974–1756 Jared Lynn	*38*	$46.99	––	––	–$9.56	$2.04	––	$39.47
Total Current Charges		**$1,183.27**	**$.00**	**$.00**	**–$12.32**	**$27.78**	**$.00**	**$1,198.73**

Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
343	825	6,180.738MB	––	––	––
––	––	––	––	––	––
877	342	828.521MB	––	––	––

COLR700A 1154 5014 125 38 20211025 PG 2 OF 35
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Summary for Dave Keist: 217–278–0175

Your Plan

Nationwide 400 SHR Email&Data
$46.99 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data EVDO Unlimited
Unlimited monthly megabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

Nationwide 400 SHR Email&Data	10/23 – 11/22	46.99
		$46.99

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Shared	*minutes*	400 (shared)	31	--	--
Mobile to Mobile	*minutes*	unlimited	4	--	--
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text	*messages*	unlimited	5	--	--
Unlimited M2M Text	*messages*	unlimited	5	--	--
Picture & Video – Rcv'd	*messages*	unlimited	1	--	--
Total Messaging					$.00

Total Usage and Purchase Charges	**$.00**
Surcharges	
Fed Universal Service Charge	.28
Regulatory Charge	.16
	$.44
Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.28
Mahomet MTT	.24
	$2.04
Total Current Charges for 217–278–0175	**$49.47**

Summary for Blast Program: 217–281–1255

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	10/23 – 11/22	37.99
		$37.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–281–1255 **$38.01**

Summary for Megan Hunter: 217–369–7960

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	10/23 – 11/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	.010	--	--
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–369–7960 **$38.01**

Summary for Nick York: 217–369–9599

Your Plan

Nationwide Email & Data 400
$74.99 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

Email & Data EVDO Unlimited
Unlimited monthly megabyte

Beginning on 04/14/15:
25% Access Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

UNL Text Messaging
Unlimited monthly M2M Text
Unlimited monthly Text Message

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

Monthly Charges

Nationwide Email & Data 400	10/23 – 11/22	74.99
25% Access Discount	10/23 – 11/22	–18.75
		$56.24

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Shared	*minutes*	400 (shared)	288	--	--
Mobile to Mobile	*minutes*	unlimited	221	--	--
Night/Weekend	*minutes*	unlimited	50	--	--
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text	*messages*	unlimited	485	--	--
Unlimited M2M Text	*messages*	unlimited	696	--	--
Picture & Video – Sent	*messages*	unlimited	43	--	--
Picture & Video – Rcv'd	*messages*	unlimited	45	--	--
Total Messaging					$.00

Data		**Allowance**	**Used**	**Billable**	**Cost**
Megabyte Usage	*megabytes*	unlimited	5096.721	--	--
Total Data					$.00

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

Surcharges	
Fed Universal Service Charge	.33
Regulatory Charge	.16
	$.49

Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.34
Mahomet MTT	.29
	$2.15

Total Current Charges for 217–369–9599	**$58.88**

Summary for Darin O'Connell: 217–372–4154

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	10/23 – 11/22	37.99
		$37.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–4154 **$38.01**

Summary for Dustin Day: 217–372–4327

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	10/23 – 11/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	.096	--	--
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–4327 **$38.01**

Summary for Trent Nuxoll: 217–372–4413

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	10/23 – 11/22	37.99
		$37.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–4413 **$38.01**

Summary for Jared Lynn: 217–372–4450

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	10/23 – 11/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	2.522	--	--
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–4450 **$38.01**

Summary for Steve Curtis: 217–372–4516

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	10/23 – 11/22	37.99
		$37.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–4516 **$38.01**

Summary for Doug Fisher: 217–372–4587

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	10/23 – 11/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	.035	--	--
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–4587 **$38.01**

Summary for Matt Hensley: 217–372–5275

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	10/23 – 11/22	37.99
		$37.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–5275 **$38.01**

Summary for Nathan Mills: 217–372–5477

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	10/23 – 11/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	10.391	--	--
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–5477 **$38.01**

Summary for Ryan Martin: 217–372–5589

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	10/23 – 11/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	23.547	--	--
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–5589 **$38.01**

Summary for Superintendent Ipad: 217–372–5651

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	10/23 – 11/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	1.002	--	--
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–5651 **$38.01**

Summary for Nicole Rummel: 217–372–6858

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	10/23 – 11/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	.229	--	--
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–6858 **$38.01**

Summary for Jared Lynn: 217–493–0699

Your Plan

4G NW UNL Min&MSG+Email&Data
$65.00 monthly charge
Unlimited monthly minutes

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Web Unlimited
Unlimited monthly gigabyte

Beginning on 07/09/20:
21% Access Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

4G NW UNL Min&MSG+Email&Data	10/23 – 11/22	65.00
21% Access Discount	10/23 – 11/22	–13.65
		$51.35

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Calling Plan	*minutes*	unlimited	1057	--	--
Mobile to Mobile	*minutes*	unlimited	524	--	--
Night/Weekend	*minutes*	unlimited	56	--	--
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text	*messages*	unlimited	295	--	--
Unlimited M2M Text	*messages*	unlimited	23	--	--
Picture & Video – Sent	*messages*	unlimited	1	--	--
Picture & Video – Rcv'd	*messages*	unlimited	8	--	--
Total Messaging					$.00

Data		**Allowance**	**Used**	**Billable**	**Cost**
Gigabyte Usage	*gigabytes*	unlimited	.071	--	--
Total Data					$.00

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

Surcharges	
Fed Universal Service Charge	.31
Regulatory Charge	.16
	$.47

Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.31
Mahomet MTT	.27
	$2.10

Total Current Charges for 217–493–0699	**$53.92**

Summary for Chad Benedict: 217–493–5716

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	10/23 – 11/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	58.032	--	--
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–493–5716 **$38.01**

Summary for Christine Northrup: 217–552–5965

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	10/23 – 11/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	.103	--	--
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–552–5965 **$38.01**

Summary for Jared Lynn: 217–560–4100

Your Plan

Nationwide 400 SHR Email&Data
$46.99 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data EVDO Unlimited
Unlimited monthly megabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

Nationwide 400 SHR Email&Data	10/23 – 11/22	46.99
		$46.99

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	*minutes*	400 (shared)	1	--	--
Mobile to Mobile	*minutes*	unlimited	16	--	--
Total Voice					$.00

Data		Allowance	Used	Billable	Cost
Megabyte Usage	*megabytes*	unlimited	65.132	--	--
Total Data					$.00

Total Usage and Purchase Charges	**$.00**
Surcharges	
Fed Universal Service Charge	.28
Regulatory Charge	.16
Other Charges and Credits	
Amortized Invoice Credit	–10.00
	–$9.56
Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.28
Mahomet MTT	.24
	$2.04
Total Current Charges for 217–560–4100	**$39.47**

Summary for High School Atlas: 217–560–4825

Your Plan

Nationwide 400 SHR Email&Data
$46.99 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data EVDO Unlimited
Unlimited monthly megabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

Nationwide 400 SHR Email&Data	10/23 – 11/22	46.99
		$46.99

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Shared	*minutes*	400 (shared)	62	--	--
Mobile to Mobile	*minutes*	unlimited	112	--	--
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text	*messages*	unlimited	57	--	--
Picture & Video – Sent	*messages*	unlimited	3	--	--
Picture & Video – Rcv'd	*messages*	unlimited	1	--	--
Total Messaging					$.00

Data		**Allowance**	**Used**	**Billable**	**Cost**
Megabyte Usage	*megabytes*	unlimited	47.199	--	--
Total Data					$.00

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

Surcharges	
Fed Universal Service Charge	.28
Regulatory Charge	.16
	$.44

Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.28
Mahomet MTT	.24
	$2.04

Total Current Charges for 217–560–4825	**$49.47**

Summary for Patrick Bailey: 217–607–9001

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	10/23 – 11/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	.985	--	--
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–607–9001 **$38.01**

Summary for Nick York: 217–649–0018

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	10/23 – 11/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	1.145	--	--
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–649–0018 **$38.01**

Summary for Steve Curtis: 217–649–0462

Your Plan

Nationwide Email & Data 400
$74.99 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

M2M National Unlimited
Unlimited Mobile to Mobile

Email & Data EVDO Unlimited
Unlimited monthly megabyte

Beginning on 11/03/14:
25% Access Discount

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

UNL Text Messaging
Unlimited monthly M2M Text
Unlimited monthly Text Message

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

Monthly Charges

Nationwide Email & Data 400	10/23 – 11/22	74.99
25% Access Discount	10/23 – 11/22	–18.75
Detail Billing		.00
		$56.24

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Shared	*minutes*	400 (shared)	366	––	––
Mobile to Mobile	*minutes*	unlimited	311	––	––
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text	*messages*	unlimited	79	––	––
Unlimited M2M Text	*messages*	unlimited	209	––	––
Picture & Video – Sent	*messages*	unlimited	16	––	––
Picture & Video – Rcv'd	*messages*	unlimited	45	––	––
Total Messaging					$.00

Data		**Allowance**	**Used**	**Billable**	**Cost**
Megabyte Usage	*megabytes*	unlimited	67.614	––	––
Total Data					$.00

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

Surcharges	
Fed Universal Service Charge	.33
Regulatory Charge	.16
	$.49

Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.34
Mahomet MTT	.29
	$2.15

Total Current Charges for 217–649–0462	**$58.88**

00003427 41013834.2 0-1

Detail for Steve Curtis: 217–649–0462

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
9/23	8:04A	217–384–2000	Peak	PlanAllow	Destin FL	Champaurbn IL	3	--	--	--
9/23	11:48A	217–497–6283	Peak	M2MAllow	Destin FL	Danville IL	3	--	--	--
9/23	12:45P	217–544–5087	Peak	PlanAllow	Destin FL	Incoming CL	1	--	--	--
9/27	7:31A	217–521–9909	Peak	M2MAllow	Mahomet IL	Incoming CL	5	--	--	--
9/27	8:52A	217–841–1931	Peak	M2MAllow	Mahomet IL	Champaurbn IL	2	--	--	--
9/27	2:58P	217–255–0392	Peak	PlanAllow	Mahomet IL	Incoming CL	29	--	--	--
9/27	3:28P	217–369–7029	Peak	M2MAllow	Mahomet IL	Incoming CL	10	--	--	--
9/28	7:33A	217–497–6283	Peak	M2MAllow	Mahomet IL	Danville IL	2	--	--	--
9/28	11:16A	217–202–5056	Peak	M2MAllow	Mahomet IL	Incoming CL	4	--	--	--
9/29	8:25A	217–778–2565	Peak	M2MAllow	Mahomet IL	Incoming CL	9	--	--	--
9/29	9:28A	317–979–3995	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--
9/29	11:30A	312–237–1613	Peak	M2MAllow	Mahomet IL	Incoming CL	1	--	--	--
9/29	11:42A	309–698–3011	Peak	PlanAllow	Mahomet IL	Incoming CL	2	--	--	--
9/29	2:12P	217–827–5630	Peak	PlanAllow	Mahomet IL	Incoming CL	6	--	--	--
9/29	4:29P	773–725–0222	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
9/30	9:42A	217–898–4480	Peak	M2MAllow	Mahomet IL	Incoming CL	4	--	--	--
9/30	9:54A	217–255–0392	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
9/30	9:55A	217–255–0392	Peak	PlanAllow	Mahomet IL	Incoming CL	19	--	--	--
9/30	10:24A	217–278–0175	Peak	M2MAllow	Mahomet IL	Champaurbn IL	1	--	--	--
9/30	1:42P	312–237–1613	Peak	M2MAllow	Mahomet IL	Incoming CL	6	--	--	--
9/30	2:04P	217–649–1683	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--
9/30	5:18P	217–681–6144	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
10/01	7:41A	217–827–5630	Peak	PlanAllow	Mahomet IL	Incoming CL	6	--	--	--
10/01	8:23A	217–778–2565	Peak	M2MAllow	Mahomet IL	Incoming CL	12	--	--	--
10/01	9:45A	217–919–8959	Peak	PlanAllow	Champaign IL	Incoming CL	1	--	--	--
10/01	1:59P	773–725–0222	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
10/01	2:09P	217–903–3657	Peak	PlanAllow	Mahomet IL	Incoming CL	2	--	--	--
10/04	7:53A	217–840–5100	Peak	M2MAllow	Mahomet IL	Incoming CL	1	--	--	--
10/04	8:34A	217–778–1628	Peak	PlanAllow	Mahomet IL	Incoming CL	26	--	--	--
10/04	9:21A	773–725–0222	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
10/04	9:27A	217–649–3745	Peak	M2MAllow	Mahomet IL	Incoming CL	3	--	--	--
10/04	9:28A	773–725–0222	Peak	PlanAllow,CallWait	Mahomet IL	Incoming CL	1	--	--	--
10/04	10:02A	773–725–0222	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
10/04	10:55A	217–840–5100	Peak	M2MAllow	Mahomet IL	Champaurbn IL	1	--	--	--
10/04	11:23A	217–750–1131	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
10/04	12:07P	217–722–6168	Peak	M2MAllow	Mahomet IL	Incoming CL	1	--	--	--
10/04	1:56P	773–725–0222	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
10/04	2:51P	773–725–0222	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
10/04	2:53P	773–777–0707	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
10/04	5:28P	405–982–5333	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
10/04	5:34P	405–982–5333	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
10/04	5:43P	217–419–9050	Peak	PlanAllow	Mahomet IL	Incoming CL	2	--	--	--
10/05	10:29A	217–778–1628	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
10/05	10:30A	217–778–1628	Peak	PlanAllow	Mahomet IL	Incoming CL	2	--	--	--
10/05	12:02P	217–778–1628	Peak	PlanAllow	Champaign IL	Incoming CL	1	--	--	--
10/05	3:29P	217–202–5482	Peak	M2MAllow	Mahomet IL	Champaurbn IL	8	--	--	--

Detail for Steve Curtis: 217–649–0462

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
10/06	8:30A	217–778–2565	Peak	M2MAllow	Mahomet IL	Incoming CL	12	--	--	--
10/06	1:08P	217–356–6471	Peak	PlanAllow	Mahomet IL	Incoming CL	3	--	--	--
10/06	1:11P	217–202–5056	Peak	M2MAllow	Mahomet IL	Champaurbn IL	10	--	--	--
10/06	1:42P	217–202–8813	Peak	M2MAllow	Mahomet IL	Champaurbn IL	4	--	--	--
10/07	10:03A	217–841–1930	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--
10/07	11:58A	773–777–0707	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
10/07	11:59A	217–778–1628	Peak	PlanAllow	Mahomet IL	Champaurbn IL	1	--	--	--
10/07	12:00P	217–778–1628	Peak	PlanAllow	Mahomet IL	Champaurbn IL	2	--	--	--
10/07	12:16P	217–778–1628	Peak	PlanAllow	Mahomet IL	Incoming CL	7	--	--	--
10/07	12:56P	217–899–4260	Peak	M2MAllow	Mahomet IL	Incoming CL	1	--	--	--
10/07	1:21P	217–841–1997	Peak	PlanAllow	Mahomet IL	Incoming CL	2	--	--	--
10/07	3:44P	217–356–6471	Peak	PlanAllow	Mahomet IL	Incoming CL	3	--	--	--
10/07	5:07P	773–725–0222	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
10/07	5:08P	217–840–6096	Peak	PlanAllow,CallWait	Mahomet IL	Incoming CL	1	--	--	--
10/07	5:08P	217–918–3596	Peak	PlanAllow,CallWait	Mahomet IL	Incoming CL	1	--	--	--
10/07	5:11P	309–613–3142	Peak	M2MAllow	Mahomet IL	Pekin IL	1	--	--	--
10/07	5:33P	309–613–3142	Peak	M2MAllow	Champaign IL	Pekin IL	2	--	--	--
10/07	5:36P	773–725–0222	Peak	PlanAllow	Bondville IL	Incoming CL	2	--	--	--
10/07	7:06P	773–725–0222	Peak	PlanAllow	Champaign IL	Incoming CL	1	--	--	--
10/07	7:55P	773–725–0222	Peak	PlanAllow	Mahomet IL	Chicago IL	4	--	--	--
10/08	7:49A	217–255–0392	Peak	PlanAllow	Mahomet IL	Incoming CL	9	--	--	--
10/08	9:04A	217–778–1628	Peak	PlanAllow	Mahomet IL	Champaurbn IL	4	--	--	--
10/08	11:00A	217–369–8859	Peak	M2MAllow	Mahomet IL	Champaurbn IL	1	--	--	--
10/08	11:01A	217–369–8859	Peak	M2MAllow	Mahomet IL	Incoming CL	1	--	--	--
10/08	11:02A	217–304–0966	Peak	M2MAllow	Mahomet IL	Danville IL	1	--	--	--
10/08	11:20A	217–778–0893	Peak	PlanAllow	Mahomet IL	VM Deposit CL	1	--	--	--
10/08	5:33P	773–725–0222	Peak	PlanAllow	Urbana IL	Chicago IL	2	--	--	--
10/11	10:17A	217–840–3368	Peak	M2MAllow	Mahomet IL	Incoming CL	7	--	--	--
10/11	12:52P	217–991–0455	Peak	M2MAllow	Mahomet IL	Champaurbn IL	8	--	--	--
10/11	1:29P	217–807–4954	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
10/11	1:32P	217–649–1683	Peak	M2MAllow	Mahomet IL	Incoming CL	3	--	--	--
10/11	2:34P	217–255–0392	Peak	PlanAllow	Mahomet IL	Incoming CL	8	--	--	--
10/11	3:24P	217–304–0966	Peak	M2MAllow	Mahomet IL	Incoming CL	1	--	--	--
10/11	5:39P	773–725–0222	Peak	PlanAllow	Mahomet IL	Chicago IL	4	--	--	--
10/12	7:57A	217–202–5056	Peak	M2MAllow	Mahomet IL	Champaurbn IL	2	--	--	--
10/12	8:57A	217–493–3811	Peak	M2MAllow	Mahomet IL	Champaurbn IL	5	--	--	--
10/12	9:06A	217–417–0389	Peak	M2MAllow	Mahomet IL	Incoming CL	1	--	--	--
10/12	9:13A	217–255–0392	Peak	PlanAllow	Mahomet IL	Incoming CL	5	--	--	--
10/12	9:19A	217–649–3745	Peak	M2MAllow	Mahomet IL	Incoming CL	3	--	--	--
10/12	9:24A	217–550–3757	Peak	PlanAllow	Mahomet IL	Champaurbn IL	1	--	--	--
10/12	9:27A	217–550–3757	Peak	PlanAllow	Mahomet IL	Incoming CL	2	--	--	--
10/12	10:32A	217–369–9599	Peak	M2MAllow	Mahomet IL	Incoming CL	6	--	--	--
10/12	11:01A	217–417–0389	Peak	M2MAllow	Mahomet IL	Incoming CL	1	--	--	--
10/12	1:04P	217–417–0389	Peak	M2MAllow	Mahomet IL	Incoming CL	1	--	--	--
10/12	2:12P	217–255–0392	Peak	PlanAllow	Mahomet IL	Incoming CL	2	--	--	--
10/12	6:43P	773–725–0222	Peak	PlanAllow	Mahomet IL	Incoming CL	2	--	--	--

COLR700A 1154 5014 125 38 20211025 PG 26 OF 35
00003427 41013834.2 0-1

Detail for Steve Curtis: 217–649–0462

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
10/12	8:09P	773–725–0222	Peak	PlanAllow	Mahomet IL	Incoming CL	3	--	--	--
10/13	7:35A	217–255–0392	Peak	PlanAllow	Mahomet IL	Incoming CL	4	--	--	--
10/13	7:41A	217–649–1683	Peak	M2MAllow	Mahomet IL	Champaurbn IL	6	--	--	--
10/13	7:47A	217–255–0392	Peak	PlanAllow	Mahomet IL	Champaurbn IL	17	--	--	--
10/13	9:19A	217–649–2317	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--
10/13	9:27A	217–649–1683	Peak	M2MAllow	Mahomet IL	Incoming CL	3	--	--	--
10/13	10:00A	217–390–5883	Peak	M2MAllow	Mahomet IL	Incoming CL	3	--	--	--
10/13	10:08A	217–489–8110	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
10/13	10:38A	217–827–5630	Peak	PlanAllow	Urbana IL	Incoming CL	6	--	--	--
10/13	11:32A	217–550–3757	Peak	PlanAllow	Mahomet IL	Champaurbn IL	8	--	--	--
10/13	12:47P	217–255–0392	Peak	PlanAllow	Mahomet IL	Incoming CL	2	--	--	--
10/14	9:05A	217–359–6696	Peak	PlanAllow	Mahomet IL	Incoming CL	8	--	--	--
10/14	9:22A	217–263–1008	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
10/14	9:32A	217–778–1628	Peak	PlanAllow	Urbana IL	Incoming CL	3	--	--	--
10/14	9:36A	217–202–5056	Peak	M2MAllow	Urbana IL	Champaurbn IL	2	--	--	--
10/14	9:38A	217–778–1628	Peak	PlanAllow	Urbana IL	Champaurbn IL	2	--	--	--
10/14	9:39A	217–202–5056	Peak	M2MAllow	Saint Jose IL	Champaurbn IL	1	--	--	--
10/14	3:33P	217–840–5100	Peak	M2MAllow	Lexington IN	Champaurbn IL	2	--	--	--
10/15	8:03A	217–390–2561	Peak	PlanAllow	Mahomet IL	Champaurbn IL	15	--	--	--
10/15	8:39A	217–369–7693	Peak	M2MAllow	Mahomet IL	Incoming CL	12	--	--	--
10/15	9:04A	217–827–5630	Peak	PlanAllow	Mahomet IL	Incoming CL	9	--	--	--
10/15	9:12A	217–841–1930	Peak	M2MAllow	Mahomet IL	Champaurbn IL	1	--	--	--
10/15	10:38A	217–384–2000	Peak	PlanAllow	Mahomet IL	Incoming CL	12	--	--	--
10/15	2:50P	217–202–3536	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--
10/15	3:03P	217–202–1659	Peak	M2MAllow	Mahomet IL	Incoming CL	1	--	--	--
10/18	8:08A	217–521–9909	Peak	M2MAllow	Mahomet IL	Incoming CL	17	--	--	--
10/18	10:53A	217–255–0392	Peak	PlanAllow	Mahomet IL	Incoming CL	7	--	--	--
10/18	2:39P	217–898–9614	Peak	PlanAllow	Mahomet IL	VM Deposit CL	2	--	--	--
10/18	3:05P	217–649–6841	Peak	M2MAllow	Mahomet IL	Incoming CL	3	--	--	--
10/18	3:16P	317–979–3995	Peak	M2MAllow	Mahomet IL	Incoming CL	4	--	--	--
10/19	12:46P	217–841–1930	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--
10/19	1:30P	217–552–3772	Peak	M2MAllow	Mahomet IL	Champaurbn IL	6	--	--	--
10/19	3:07P	217–840–5100	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--
10/19	3:51P	217–840–5100	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--
10/20	8:19A	217–255–0392	Peak	PlanAllow	Mahomet IL	Champaurbn IL	14	--	--	--
10/20	8:59A	217–899–4260	Peak	M2MAllow	Mahomet IL	Incoming CL	1	--	--	--
10/20	9:48A	217–778–1628	Peak	PlanAllow	Mahomet IL	Champaurbn IL	15	--	--	--
10/20	10:06A	217–202–5056	Peak	M2MAllow	Mahomet IL	Champaurbn IL	1	--	--	--
10/20	10:08A	217–778–2565	Peak	M2MAllow	Mahomet IL	Champaurbn IL	10	--	--	--
10/20	11:05A	217–390–5883	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--
10/20	1:29P	217–304–0966	Peak	M2MAllow	Champaign IL	Incoming CL	9	--	--	--
10/20	2:33P	630–833–6200	Peak	PlanAllow	Mahomet IL	Incoming CL	3	--	--	--
10/20	3:00P	630–833–6200	Peak	PlanAllow	Mahomet IL	Incoming CL	2	--	--	--
10/20	3:04P	630–833–6200	Peak	PlanAllow	Mahomet IL	Elmhurst IL	4	--	--	--
10/20	4:17P	217–369–7029	Peak	M2MAllow	Mahomet IL	Incoming CL	22	--	--	--
10/21	9:12A	217–341–1514	Peak	PlanAllow	Mahomet IL	Incoming CL	30	--	--	--

Detail for Steve Curtis: 217–649–0462

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
10/21	10:26A	217–304–0966	Peak	M2MAllow	Mahomet IL	Incoming CL	6	--	--	--
10/21	11:23A	217–359–6696	Peak	PlanAllow	Mahomet IL	Incoming CL	5	--	--	--
10/21	11:34A	217–497–6283	Peak	M2MAllow	Mahomet IL	Incoming CL	3	--	--	--
10/21	11:49A	513–218–5223	Peak	M2MAllow	Mahomet IL	Incoming CL	16	--	--	--
10/21	12:05P	217–255–0392	Peak	PlanAllow	Mahomet IL	Champaurbn IL	3	--	--	--
10/21	1:14P	217–521–9909	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--
10/21	4:14P	312–237–1613	Peak	M2MAllow	Mahomet IL	Incoming CL	3	--	--	--
10/21	4:24P	312–237–1613	Peak	M2MAllow	Mahomet IL	Incoming CL	1	--	--	--
10/21	4:39P	312–622–0777	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--
10/22	7:39A	312–622–0777	Peak	M2MAllow	Mahomet IL	Incoming CL	3	--	--	--
10/22	7:58A	505–991–0373	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
10/22	8:00A	505–991–0373	Peak	PlanAllow	Mahomet IL	Albuqurque NM	1	--	--	--
10/22	8:47A	217–898–9450	Peak	PlanAllow	Champaign IL	Incoming CL	2	--	--	--
10/22	9:09A	217–778–1628	Peak	PlanAllow	Mahomet IL	Champaurbn IL	2	--	--	--
10/22	9:49A	309–241–7475	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--
10/22	9:51A	309–241–7475	Peak	M2MAllow	Mahomet IL	Southpekin IL	1	--	--	--
10/22	11:27A	312–622–0777	Peak	M2MAllow	Mahomet IL	Incoming CL	1	--	--	--
10/22	12:29P	217–497–6283	Peak	M2MAllow	Bondville IL	Danville IL	2	--	--	--
10/22	2:02P	217–497–6283	Peak	M2MAllow	Champaign IL	Danville IL	1	--	--	--
10/22	3:18P	217–497–6283	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--

Summary for Kids Club: 217–714–8909

Your Plan

Nationwide Business Share
$15.99 monthly charge
$.25 per minute

Data Package/2GB
$30.00 monthly charge
2 monthly gigabyte allowance
$10.00 per GB after allowance

Beginning on 09/08/21:
21% – Feature Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

Monthly Charges

Nationwide Business Share Add'l Line	10/23 – 11/22	15.99
Data Package/2GB	10/23 – 11/22	30.00
21% – Feature Discount	10/23 – 11/22	–6.30
		$39.69

Surcharges

Fed Universal Service Charge	1.37
Regulatory Charge	.16
	$1.53

Taxes, Governmental Surcharges and Fees

IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	1.23
Mahomet MTT	1.05
	$3.80

Total Current Charges for 217–714–8909 **$45.02**

Summary for New Line: 217–714–8941

Your Plan

Nationwide Business Share
$15.99 monthly charge
$.25 per minute

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

Monthly Charges

Nationwide Business Share Add'l Line	10/23 – 11/22	15.99
		$15.99
Surcharges		
Fed Universal Service Charge		1.37
Regulatory Charge		.16
		$1.53
Taxes, Governmental Surcharges and Fees		
IL State 911 Fee		1.50
IL Telecom Relay Srvc Fee		.02
IL State Telecom Excise Tax		1.23
Mahomet MTT		1.05
		$3.80
Total Current Charges for 217–714–8941		**$21.32**

Summary for Zach Wood: 217–800–2061

Your Plan

Nationwide 400 SHR Email&Data
$46.99 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data EVDO Unlimited
Unlimited monthly megabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

Nationwide 400 SHR Email&Data	10/23 – 11/22	46.99
		$46.99

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Mobile to Mobile	*minutes*	unlimited	6	--	--
Total Voice					$.00

Data		**Allowance**	**Used**	**Billable**	**Cost**
Megabyte Usage	*megabytes*	unlimited	213.801	--	--
Total Data					$.00

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

Surcharges	
Fed Universal Service Charge	.28
Regulatory Charge	.16
	$.44

Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.28
Mahomet MTT	.24
	$2.04

Total Current Charges for 217–800–2061 **$49.47**

Summary for Sangamon Kids Club: 217–840–1652

Your Plan

State of IL Plan
$.06 per minute

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

Monthly Charges

Detail Billing	.00
	$.00
Surcharges	
Fed Universal Service Charge	.01
Regulatory Charge	.16
	$.17
Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.01
Mahomet MTT	.01
	$1.54
Total Current Charges for 217–840–1652	**$1.71**

Summary for Jared Lynn: 217–899–4260

Your Plan

Nationwide 400 SHR Email&Data
$46.99 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data EVDO Unlimited
Unlimited monthly megabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

Nationwide 400 SHR Email&Data	10/23 – 11/22	46.99
		$46.99

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Shared	*minutes*	400 (shared)	343	--	--
Mobile to Mobile	*minutes*	unlimited	124	--	--
Night/Weekend	*minutes*	unlimited	62	--	--
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text	*messages*	unlimited	212	--	--
Unlimited M2M Text	*messages*	unlimited	90	--	--
Picture & Video – Sent	*messages*	unlimited	117	--	--
Picture & Video – Rcv'd	*messages*	unlimited	406	--	--
Total Messaging					$.00

Data		**Allowance**	**Used**	**Billable**	**Cost**
Megabyte Usage	*megabytes*	unlimited	6180.738	--	--
Total Data					$.00

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

Surcharges	
Fed Universal Service Charge	.28
Regulatory Charge	.16
	$.44

Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.28
Mahomet MTT	.24
	$2.04

Total Current Charges for 217–899–4260	**$49.47**

Summary for Marissa Hill: 217–974–1065

Your Plan

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband	10/23 – 11/22	35.99
		$35.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–974–1065 **$36.01**

Summary for Jared Lynn: 217–974–1756

Your Plan

Nationwide 400 SHR Email&Data
$46.99 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data EVDO Unlimited
Unlimited monthly megabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

Nationwide 400 SHR Email&Data	10/23 – 11/22	46.99
		$46.99

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Shared	*minutes*	400 (shared)	877	--	--
Mobile to Mobile	*minutes*	unlimited	253	--	--
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text	*messages*	unlimited	325	--	--
Unlimited M2M Text	*messages*	unlimited	13	--	--
Picture & Video – Rcv'd	*messages*	unlimited	4	--	--
Total Messaging					$.00

Data		**Allowance**	**Used**	**Billable**	**Cost**
Megabyte Usage	*megabytes*	unlimited	828.521	--	--
Total Data					$.00

Total Usage and Purchase Charges	**$.00**
Surcharges	
Fed Universal Service Charge	.28
Regulatory Charge	.16
Other Charges and Credits	
Amortized Invoice Credit	–10.00
	–$9.56
Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.28
Mahomet MTT	.24
	$2.04
Total Current Charges for 217–974–1756	**$39.47**

2021-2022 Verizon Wireless

Account #	Phone #	7/19/2021	8/16/2021	9/20/2021	10/18/2021	11/15/2021
(Dir of Transportation's phone)	369-9599	$ 59.02	$ 59.00	$ 59.00	$ 58.93	
(Transportation's iPad)	649-0018	$ 38.01	$ 38.01	$ 38.01	$ 38.01	
405000 2550 3420 00 000000		$ 97.03	$ 97.01	$ 97.01	$ 96.94	$ -
(Business Director's iPad)	372-4413	$ 38.01	$ 38.01	$ 38.01	$ 38.01	
(Dir of Curriculum's iPad)	372-6858	$ 38.01	$ 38.01	$ 38.01	$ 38.01	
(Supt iPad)	372-5651	$ 38.01	$ 38.01	$ 38.01	$ 38.01	
105000 2320 3420 00 000000		$ 114.03	$ 114.03	$ 114.03	$ 114.03	$ -
(LT Princ iPad)	369-7960	$ 38.01	$ 38.01	$ 38.01	$ 38.01	
(LT Asst Princ iPad)	372-4154	$ 38.01	$ 38.01	$ 38.01	$ 38.01	
(MPE Asst Princ iPad)	372-4327	$ 38.01	$ 38.01	$ 38.01	$ 38.01	
(JH Asst Princ iPad)	372-4587	$ 38.01	$ 38.01	$ 38.01	$ 38.01	
(HS Asst Princ iPad)	607-9001	$ 38.01	$ 38.01	$ 38.01	$ 38.01	
(HS AD iPad)	372-5275	$ 38.01	$ 38.01	$ 38.01	$ 38.01	
(JH Princ iPad)	372-5477	$ 38.01	$ 38.01	$ 38.01	$ 38.01	
(MPE Princ iPad)	372-5589	$ 38.01	$ 38.01	$ 38.01	$ 38.01	
(HS Princ iPad)	493-5716	$ 38.01	$ 38.01	$ 38.01	$ 38.01	
(Marissa Hill iPad)	974-1065	$ 36.01	$ 36.01	$ 36.01	$ 36.01	
105000 2410 3420 00 000000		$ 378.10	$ 378.10	$ 378.10	$ 378.10	$ -
(Atlas phone)	560-4825	$ (27.76)	$ -	$ -	$ 96.02	
(Nurse's phone)	493-0699	$ 47.29	$ 54.02	$ 54.02	$ 53.96	
(Sp Ed iPad)	552-5965	$ 38.01	$ 38.01	$ 38.01	$ 38.01	
(Family Engagement Liason ph)	974-1756	$ -	$ -	$ 39.58	$ 39.53	
105000 1220 3420 10 000000		$ 57.54	$ 92.03	$ 131.61	$ 227.52	$ -
(Tech iPad-Jared)	372-4450	$ 38.01	$ 38.01	$ 38.01	$ 38.01	
(Zach phone)	800-2061	$ 49.60	$ 49.58	$ 49.58	$ 49.53	
Jared phone	899-4260	$ 49.60	$ 50.14	$ 49.58	$ 49.53	
(Michael phone)	560-4100	$ -	$ -	$ -	$ 64.37	
105000 1150 3230 06 000000		$ 137.21	$ 137.73	$ 137.17	$ 201.44	$ -
(Maint iPad)	372-4516	$ 38.01	$ 38.01	$ 38.01	$ 38.01	
(Dir of Maint phone)	649-0462	$ 59.02	$ 59.00	$ 59.00	$ 58.93	
(Ground's phone)	278-0175	$ 49.60	$ 49.58	$ 49.58	$ 49.53	
205000 2540 3400 00 000000		$ 146.63	$ 146.59	$ 146.59	$ 146.47	$ -
(Kids Club - Sang)	840-1652	$ 1.78	$ 1.78	$ 1.78	$ 1.72	
(Kids Club-LT)	714-8909	$ 21.65	$ 21.59	$ 21.59	$ 57.69	
(Kids Club-MPE)	714-8941	$ 21.65	$ 21.59	$ 21.59	$ 21.53	
105000 1110 4100 01 000000		$ 45.08	$ 44.96	$ 44.96	$ 80.94	$ -
105000 1110 3100 12 000000	281-1255	$ 38.01	$ 38.01	$ 38.01	$ 38.01	
105000 1150 3100 13 000000	hotspots	$ (2,296.13)	$ 36.01	$ (22.06)	$ -	
Monthly Totals		**$ (1,282.50)**	**$ 1,084.47**	**$ 1,065.42**	**$ 1,283.45**	**$ -**

2021-2022 Verizon Wireless

Account #	Phone #	12/20/2021	1/18/2022	2/22/2022	3/21/2022	4/19/2022
(Dir of Transportation's phone)	369-9599					
(Transportation's iPad)	649-0018					
405000 2550 3420 00 000000		$ -	$ -	$ -	$ -	$ -
(Business Director's iPad)	372-4413					
(Dir of Curriculum's iPad)	372-6858					
(Supt iPad)	372-5651					
105000 2320 3420 00 000000		$ -	$ -	$ -	$ -	$ -
(LT Princ iPad)	369-7960					
(LT Asst Princ iPad)	372-4154					
(MPE Asst Princ iPad)	372-4327					
(JH Asst Princ iPad)	372-4587					
(HS Asst Princ iPad)	607-9001					
(HS AD iPad)	372-5275					
(JH Princ iPad)	372-5477					
(MPE Princ iPad)	372-5589					
(HS Princ iPad)	493-5716					
(Marissa Hill iPad)	974-1065					
105000 2410 3420 00 000000		$ -	$ -	$ -	$ -	$ -
(Atlas phone)	560-4825					
(Nurse's phone)	493-0699					
(Sp Ed iPad)	552-5965					
(Family Engagement Liason ph)	974-1756					
105000 1220 3420 10 000000		$ -	$ -	$ -	$ -	$ -
(Tech iPad-Jared)	372-4450					
(Zach phone)	800-2061					
Jared phone	899-4260					
(Michael phone)	560-4100					
105000 1150 3230 06 000000		$ -	$ -	$ -	$ -	$ -
(Maint iPad)	372-4516					
(Dir of Maint phone)	649-0462					
(Ground's phone)	278-0175					
205000 2540 3400 00 000000		$ -	$ -	$ -	$ -	$ -
(Kids Club - Sang)	840-1652					
(Kids Club-LT)	714-8909					
(Kids Club-MPE)	714-8941					
105000 1110 4100 01 000000		$ -	$ -	$ -	$ -	$ -
105000 1110 3100 12 000000	281-1255					
105000 1150 3100 13 000000	hotspots					
Monthly Totals		$ -	$ -	$ -	$ -	$ -

2021-2022 Verizon Wireless

Account #	Phone #	5/16/2022	6/20/2022	YEARLY TOTALS
(Dir of Transportation's phone)	369-9599			
(Transportation's iPad)	649-0018			
405000 2550 3420 00 000000		$ -	$ -	$ 387.99
(Business Director's iPad)	372-4413			
(Dir of Curriculum's iPad)	372-6858			
(Supt iPad)	372-5651			
105000 2320 3420 00 000000		$ -	$ -	$ 456.12
(LT Princ iPad)	369-7960			
(LT Asst Princ iPad)	372-4154			
(MPE Asst Princ iPad)	372-4327			
(JH Asst Princ iPad)	372-4587			
(HS Asst Princ iPad)	607-9001			
(HS AD iPad)	372-5275			
(JH Princ iPad)	372-5477			
(MPE Princ iPad)	372-5589			
(HS Princ iPad)	493-5716			
(Marissa Hill iPad)	974-1065			
105000 2410 3420 00 000000		$ -	$ -	$ 1,512.40
(Atlas phone)	560-4825			
(Nurse's phone)	493-0699			
(Sp Ed iPad)	552-5965			
(Family Engagement Liason ph)	974-1756			
105000 1220 3420 10 000000		$ -	$ -	$ 508.70
(Tech iPad-Jared)	372-4450			
(Zach phone)	800-2061			
Jared phone	899-4260			
(Michael phone)	560-4100			
105000 1150 3230 06 000000		$ -	$ -	$ 613.55
(Maint iPad)	372-4516			
(Dir of Maint phone)	649-0462			
(Ground's phone)	278-0175			
205000 2540 3400 00 000000		$ -	$ -	$ 586.28
(Kids Club - Sang)	840-1652			
(Kids Club-LT)	714-8909			
(Kids Club-MPE)	714-8941			
105000 1110 4100 01 000000		$ -	$ -	$ 215.94
105000 1110 3100 12 000000	281-1255			$ 152.04
105000 1150 3100 13 000000	hotspots			$ (2,282.18)
				$ 2,150.84
Monthly Totals		**$ -**	**$ -**	**$ 2,150.84**

verizon

PO BOX 489
NEWARK, NJ 07101–0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	880313380–00001	10/14/21
Change your address at http://sso.verizonenterprise.com	Invoice Number	9889053461

00003427/6320/ 2.091/MB/40728799.2

MAHOMET SEYMOUR CUSD 3
1301 S BULLDOG DR
PO BOX 229
MAHOMET, IL 61853–4204

00003427
MSP 79

Quick Bill Summary

Aug 23 – Sep 22

Previous Balance *(see back for details)*	$867.39
Payment – Thank You	–$867.39
Balance Forward	**$.00**
Monthly Charges	$1,261.44
Usage and Purchase Charges	
Voice	$.00
Messaging	$.00
Data	$.00
Equipment Charges	$.99
Surcharges and Other Charges & Credits	–$10.72
Taxes, Governmental Surcharges & Fees	$31.74
Total Current Charges	**$1,283.45**

Total Charges Due by October 14, 2021 **$1,283.45**

Verizon Wireless News

Change To Your Service

Thank you for your wireless business. You recently made a change to your service. Your new bill will reflect usage from your last bill and service adjustments resulting from the plan/feature change.

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

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verizon

MAHOMET SEYMOUR CUSD 3
1301 S BULLDOG DR
PO BOX 229
MAHOMET, IL 61853–4204

Bill Date September 22, 2021
Account Number 880313380–00001
Invoice Number 9889053461

Total Amount Due by October 14, 2021

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

$1,283.45

$ 1 , 2 8 3 . 4 5

PO BOX 16810
NEWARK, NJ 07101–6810

9889053461010880313380000010000012834500000 1283451

verizon

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

000003427 407287799.2 0-1

Payments

Payments, continued

Previous Balance	**$867.39**
Payment – Thank You	
Payment Received 09/20/21	–867.39
Total Payments	**–$867.39**
Balance Forward	**$.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 15069 Albany, NY 12212

Automatic Payment Enrollment for Account: 880313380-00001 MAHOMET SEYMOUR CUSD 3

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.

Overview of Shared Usage

	Participating Lines as of 09/22/21	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Talk – Nationwide for Business Share	8	0	3,200	1,815	0	––

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third–Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
217–278–0175 Dave Keist	5	$46.99	––	––	$.48	$2.06	––	$49.53	56	20	––	––	––	––
217–281–1255 Blast Program	6	$37.99	––	––	$.02	$.00	––	$38.01	––	––	––	––	––	––
217–369–7960 Megan Hunter	7	$37.99	––	––	$.02	$.00	––	$38.01	––	––	.021GB	––	––	––
217–369–9599 Nick York	8	$56.24	––	––	$.54	$2.15	––	$58.93	316	1,571	2,123.634MB	––	––	––
217–372–4154 Darin O'connell	9	$37.99	––	––	$.02	$.00	––	$38.01	––	––	––	––	––	––
217–372–4327 Dustin Day	10	$37.99	––	––	$.02	$.00	––	$38.01	––	––	.045GB	––	––	––
217–372–4413 Trent Nuxoll	11	$37.99	––	––	$.02	$.00	––	$38.01	––	––	––	––	––	––
217–372–4450 Jared Lynn	12	$37.99	––	––	$.02	$.00	––	$38.01	––	––	.109GB	––	––	––
217–372–4516 Steve Curtis	13	$37.99	––	––	$.02	$.00	––	$38.01	––	––	––	––	––	––
217–372–4587 Doug Fisher	14	$37.99	––	––	$.02	$.00	––	$38.01	––	––	––	––	––	––
217–372–5275 Matt Hensley	15	$37.99	––	––	$.02	$.00	––	$38.01	––	––	––	––	––	––
217–372–5477 Nathan Mills	16	$37.99	––	––	$.02	$.00	––	$38.01	––	––	16.030GB	––	––	––
217–372–5589 Ryan Martin	17	$37.99	––	––	$.02	$.00	––	$38.01	––	––	3.928GB	––	––	––
217–372–5651 Superintendent Ipad	18	$37.99	––	––	$.02	$.00	––	$38.01	––	––	.112GB	––	––	––
217–372–6858 Nicole Rummel	19	$37.99	––	––	$.02	$.00	––	$38.01	––	––	.594GB	––	––	––
217–493–0699 Jared Lynn	20	$51.35	––	––	$.51	$2.10	––	$53.96	1515	548	.087GB	––	––	––
217–493–5716 Chad Benedict	21	$37.99	––	––	$.02	$.00	––	$38.01	––	––	73.923GB	––	––	––
217–552–5965 Christine Northrup	22	$37.99	––	––	$.02	$.00	––	$38.01	––	––	1.288GB	––	––	––
217–560–4100 Jared Lynn	23	$69.73	––	––	–$9.20	$3.84	––	$64.37	––	––	6.608MB	––	––	––
217–560–4825 High School Atlas	24	$90.95	––	––	$.99	$4.08	––	$96.02	57	42	154.700MB	––	––	––
217–607–9001 Patrick Bailey	25	$37.99	––	––	$.02	$.00	––	$38.01	––	––	.033GB	––	––	––
217–649–0018 Nick York	26	$37.99	––	––	$.02	$.00	––	$38.01	––	––	3.223GB	––	––	––
217–649–0462 Steve Curtis	27	$56.24	––	––	$.54	$2.15	––	$58.93	276	451	208.269MB	––	––	––
217–714–8909 Kids Club	32	$51.16	––	$.99	$1.72	$3.82	––	$57.69	––	––	.002GB	––	––	––
217–714–8941 New Line	33	$15.99	––	––	$1.72	$3.82	––	$21.53	––	––	––	––	––	––
217–800–2061 Zach Wood	34	$46.99	––	––	$.48	$2.06	––	$49.53	1	1	207.041MB	––	––	––
217–840–1652 Sangamon Kids Club	35	$.00	––	––	$.18	$1.54	––	$1.72	––	––	––	––	––	––

Overview of Lines, continued

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third–Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
217–899–4260 Jared Lynn	*36*	$46.99	—	—	$.48	$2.06	—	$49.53	414	1,037	4,648.293MB	—	—	—
217–974–1065 Marissa Hill	*37*	$35.99	—	—	$.02	$.00	—	$36.01	—	—	—	—	—	—
217–974–1756 Jared Lynn	*38*	$46.99	—	—	–$9.52	$2.06	—	$39.53	695	146	997.473MB	—	—	—
Total Current Charges		**$1,261.44**	**$.00**	**$.99**	**–$10.72**	**$31.74**	**$.00**	**$1,283.45**						

Summary for Dave Keist: 217–278–0175

Your Plan

Nationwide 400 SHR Email&Data
$46.99 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data EVDO Unlimited
Unlimited monthly megabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

Nationwide 400 SHR Email&Data	09/23 – 10/22	46.99
		$46.99

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Shared	*minutes*	400 (shared)	56	--	--
Mobile to Mobile	*minutes*	unlimited	15	--	--
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text	*messages*	unlimited	9	--	--
Unlimited M2M Text	*messages*	unlimited	11	--	--
Total Messaging					$.00

Total Usage and Purchase Charges	**$.00**
Surcharges	
Fed Universal Service Charge	.32
Regulatory Charge	.16
	$.48
Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.29
Mahomet MTT	.25
	$2.06
Total Current Charges for 217–278–0175	**$49.53**

Summary for Blast Program: 217–281–1255

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	09/23 – 10/22	37.99
		$37.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–281–1255 **$38.01**

Summary for Megan Hunter: 217–369–7960

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	09/23 – 10/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	.021	--	--
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–369–7960 **$38.01**

Summary for Nick York: 217–369–9599

Your Plan

Nationwide Email & Data 400
$74.99 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

Email & Data EVDO Unlimited
Unlimited monthly megabyte

Beginning on 04/14/15:
25% Access Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

UNL Text Messaging
Unlimited monthly M2M Text
Unlimited monthly Text Message

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

Monthly Charges

Nationwide Email & Data 400	09/23 – 10/22	74.99
25% Access Discount	09/23 – 10/22	–18.75
		$56.24

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Shared	*minutes*	400 (shared)	316	--	--
Mobile to Mobile	*minutes*	unlimited	307	--	--
Night/Weekend	*minutes*	unlimited	27	--	--
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text	*messages*	unlimited	571	--	--
Unlimited M2M Text	*messages*	unlimited	907	--	--
Picture & Video – Sent	*messages*	unlimited	34	--	--
Picture & Video – Rcv'd	*messages*	unlimited	59	--	--
Total Messaging					$.00

Data		**Allowance**	**Used**	**Billable**	**Cost**
Megabyte Usage	*megabytes*	unlimited	2123.634	--	--
Total Data					$.00

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

Surcharges	
Fed Universal Service Charge	.38
Regulatory Charge	.16
	$.54

Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.34
Mahomet MTT	.29
	$2.15

Total Current Charges for 217–369–9599	**$58.93**

Summary for Darin O'Connell: 217–372–4154

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	09/23 – 10/22	37.99
		$37.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–4154 **$38.01**

Summary for Dustin Day: 217–372–4327

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	09/23 – 10/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	.045	--	--
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–4327 **$38.01**

Summary for Trent Nuxoll: 217–372–4413

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	09/23 – 10/22	37.99
		$37.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–4413 **$38.01**

Summary for Jared Lynn: 217–372–4450

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	09/23 – 10/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	.109	--	--
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–4450 **$38.01**

Summary for Steve Curtis: 217–372–4516

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	09/23 – 10/22	37.99
		$37.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–4516 **$38.01**

Summary for Doug Fisher: 217–372–4587

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	09/23 – 10/22	37.99
		$37.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–4587 **$38.01**

Summary for Matt Hensley: 217–372–5275

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	09/23 – 10/22	37.99
		$37.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–5275 **$38.01**

Summary for Nathan Mills: 217–372–5477

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	09/23 – 10/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	16.030	--	--
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–5477 **$38.01**

Summary for Ryan Martin: 217–372–5589

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	09/23 – 10/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	3.928	--	--
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–5589 **$38.01**

Summary for Superintendent Ipad: 217–372–5651

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	09/23 – 10/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	.112	--	--
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–5651 **$38.01**

Summary for Nicole Rummel: 217–372–6858

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	09/23 – 10/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	.594	--	--
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–6858 **$38.01**

Summary for Jared Lynn: 217–493–0699

Your Plan

4G NW UNL Min&MSG+Email&Data
$65.00 monthly charge
Unlimited monthly minutes

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Web Unlimited
Unlimited monthly gigabyte

Beginning on 07/09/20:
21% Access Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

4G NW UNL Min&MSG+Email&Data	09/23 – 10/22	65.00
21% Access Discount	09/23 – 10/22	–13.65
		$51.35

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Calling Plan	*minutes*	unlimited	1515	--	--
Mobile to Mobile	*minutes*	unlimited	1034	--	--
Night/Weekend	*minutes*	unlimited	118	--	--
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text	*messages*	unlimited	491	--	--
Unlimited M2M Text	*messages*	unlimited	30	--	--
Picture & Video – Sent	*messages*	unlimited	13	--	--
Picture & Video – Rcv'd	*messages*	unlimited	14	--	--
Total Messaging					$.00

Data		**Allowance**	**Used**	**Billable**	**Cost**
Gigabyte Usage	*gigabytes*	unlimited	.087	--	--
Total Data					$.00

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

Surcharges	
Fed Universal Service Charge	.35
Regulatory Charge	.16
	$.51

Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.31
Mahomet MTT	.27
	$2.10

Total Current Charges for 217–493–0699	**$53.96**

Summary for Chad Benedict: 217–493–5716

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	09/23 – 10/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	73.923	--	--
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–493–5716 **$38.01**

Summary for Christine Northrup: 217–552–5965

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	09/23 – 10/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	1.288	--	--
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–552–5965 **$38.01**

Summary for Jared Lynn: 217–560–4100

Your Plan

Plan from 9/8 – 9/22

Nationwide 400 SHR Email&Data
$46.99 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Plan from 9/8 – 9/22

Email & Data EVDO Unlimited
Unlimited monthly megabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

New Plan

Nationwide 400 SHR Email&Data	09/08 – 09/22	22.74
$46.99 per month / 15 days on new plan		

Month in Advance

Nationwide 400 SHR Email&Data	09/23 – 10/22	46.99
These are the normal monthly charges billed in advance.		
		$69.73

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Mobile to Mobile (09/08 – 09/22)	*minutes*	unlimited	1	––	––
Total Voice					$.00

Data		Allowance	Used	Billable	Cost
Megabyte Usage(09/08 – 09/22)	*megabytes*	unlimited	6.608	––	––
Total Data					$.00

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

Surcharges

Fed Universal Service Charge	.48
Regulatory Charge	.32
Other Charges and Credits	
Amortized Invoice Credit	–10.00
	–$9.20

Taxes, Governmental Surcharges and Fees

IL State 911 Fee	3.00
IL Telecom Relay Srvc Fee	.04
IL State Telecom Excise Tax	.43
Mahomet MTT	.37
	$3.84

Total Current Charges for 217–560–4100 **$64.37**

verizon

Have questions? Get the answers you need. Sign in at vzw.com

Item	Details	Qty	Price	Subtotal
IPSE20 BLACK 64 SKU: MHG43LL/A IMEI: 356841118122917 ICCID: 89148000007200538680 Retail price: $399.99	Mobile No.: 217-560-4100 User name: Jared Lynn Contract term: 12 month(s) Early Term. Fee: up to $650	1	$0.99 Disc-	$0.00 $0.99
NEXT DAY BY 8PM SKU: SHP001		1	$0.00	$0.00
1 YR. MFG. WARRANTY SKU: WAR6002		1	$0.00	$0.00
	Order Sub Total			$0.00
	Total			$0.00

Rest easy with our 30-day return policy Visit vzw.com/returnpolicy for details $50 restocking fee may apply excl. Hawaii

Explanation of charges: The monthly Federal Universal Service charge is 31.80% of interstate and international telecom charges (varies quarterly). The monthly Regulatory charge is $ 0.16 per line for voice capable devices, or $0.02 per line for data only devices. The monthly Administrative Charge is $ 1.95 per line for voice capable devices, or $0.06 per line for data only devices. These are Verizon's charges, not taxes. Taxes, surcharges and other fees, such as e911 and gross receipt charges, can add between 20.00% and 96.00% to your monthly bill, and are added to your monthly access fees and airtime charges.

Electronic waste should be recycled or disposed of properly. Contact http://www.epa.state.il.us/land/electronic-waste-recycling/index.html for information.

Rec'd 9/8/21 DD

Ship to:
Mahomet Seymour School Dstr
1301 S Bulldog Dr
Mahomet, IL 61853-0000

Order no: 001678275001
Location code: 0067301
Order Placed: 09/07/2021
Order Processed: 09/07/2021
Ship Date: 09/07/2021
Package ID: 00099999012106676

00099999012106676

UPS DRIVER INSTRUCTIONS: ***YOU ARE AUTHORIZED TO ACCEPT THIS PACKAGE WITHOUT A PICKUP RECORD.*** **A.R.S.**

FROM: Name: _____

Street: _____

City: _____ State: _____ ZIP Code: _____

SHIP TO: RETURNS PROCESSING CENTER
4801 MERCANTILE DR BLDG 17
FORT WORTH **TX 76190 9099**

TX 768 7-63

UPS GROUND

TRACKING #: 1Z 81R R18 06 6078 3333

UPS Authorized Return Service®

RRD 39.5A 11/2020 01118614VRZN3I 04/19 RRD

RTNUPS3I

GROUND A.R.S. TRACKING NUMBER
1Z 81R R18 06 6078 3333

REF #/ DATE

Mahomet Seymour Community Schools

Kristi Seaman <kseaman@ms.k12.il.us>

new Verizon line

3 messages

Kristi Seaman <kseaman@ms.k12.il.us> Fri, Sep 10, 2021 at 10:09 AM
To: Jared Lynn <jlynn@ms.k12.il.us>

Who does the new Verizon line (217-560-4100) belong to?

Kristi J Seaman
Mahomet-Seymour CUSD #3
Business Office - A/P
1301 S Bulldog Dr, Box 229
Mahomet, IL 61853
217.586.2161, ext 1111
217.586.7591 fax

Jared Lynn <jlynn@ms.k12.il.us> Fri, Sep 10, 2021 at 10:15 AM
To: Kristi Seaman <kseaman@ms.k12.il.us>

Michael Saul, Additional Technology Support Specialist

Jared Lynn
Director of Technology
Mahomet-Seymour CUSD #3
E: jlynn@ms.k12.il.us
V: goo.gl/0Bd2LE
O: (217) 586-2161 Ext 4505
C: (217) 899-4260

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> [Quoted text hidden]
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Kristi Seaman <kseaman@ms.k12.il.us> Fri, Sep 10, 2021 at 10:17 AM
To: Jared Lynn <jlynn@ms.k12.il.us>

k

Kristi J Seaman
Mahomet-Seymour CUSD #3
Business Office - A/P
1301 S Bulldog Dr, Box 229
Mahomet, IL 61853

Summary for High School Atlas: 217–560–4825

asked 9/30 - Jared did he get this?

Your Plan

Plan from 8/25 – 9/22

Nationwide 400 SHR Email&Data
$46.99 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Plan from 8/25 – 9/22

Email & Data EVDO Unlimited
Unlimited monthly megabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

New Plan

Nationwide 400 SHR Email&Data	08/25 – 09/22	43.96
$46.99 per month / 29 days on new plan		

Month in Advance

Nationwide 400 SHR Email&Data	09/23 – 10/22	46.99
These are the normal monthly charges billed in advance.		
		$90.95

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared (08/25 – 09/22)	*minutes*	400 (shared)	57	--	--
Mobile to Mobile (08/25 – 09/22)	*minutes*	unlimited	10	--	--
Total Voice					$.00

Messaging		Allowance	Used	Billable	Cost
Text (08/25 – 09/22)	*messages*	unlimited	28	--	--
Unlimited M2M Text (08/25 – 09/22)	*messages*	unlimited	2	--	--
Picture & Video – Sent (08/25 – 09/22)	*messages*	unlimited	6	--	--
Picture & Video – Rcv'd (08/25 – 09/22)	*messages*	unlimited	6	--	--
Total Messaging					$.00

Data		Allowance	Used	Billable	Cost
Megabyte Usage(08/25 – 09/22)	*megabytes*	unlimited	154.700	--	--
Total Data					$.00

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

Surcharges

Fed Universal Service Charge	.62
Regulatory Charge	.37
	$.99

Taxes, Governmental Surcharges and Fees

IL State 911 Fee	3.00
IL Telecom Relay Srvc Fee	.04
IL State Telecom Excise Tax	.56
Mahomet MTT	.48
	$4.08

Total Current Charges for 217–560–4825	**$96.02**

Mahomet Seymour Community Schools

Kristi Seaman <kseaman@ms.k12.il.us>

Verizon

3 messages

Kristi Seaman <kseaman@ms.k12.il.us> Thu, Sep 30, 2021 at 10:56 AM
To: Jared Lynn <jlynn@ms.k12.il.us>

2 questions:

1) Did you get a phone for the ATLAS program?, and
2) Would you log into the 2nd Verizon account and print the bill for the hot spots? (Or, are they going to send a paper bill?)

thanks,
Kristi J Seaman
Mahomet-Seymour CUSD #3
Business Office - A/P
1301 S Bulldog Dr, Box 229
Mahomet, IL 61853
217.586.2161, ext 1111
217.586.7591 fax

Jared Lynn <jlynn@ms.k12.il.us> Thu, Sep 30, 2021 at 12:52 PM
To: Kristi Seaman <kseaman@ms.k12.il.us>

Yes I did.

I'll grab the statement just in case they don't send a paper copy.
Jared Lynn
Director of Technology
Mahomet-Seymour CUSD #3
E: jlynn@ms.k12.il.us
V: goo.gl/0Bd2LE
O: (217) 586-2161 Ext 4505
C: (217) 899-4260

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Jared Lynn <jlynn@ms.k12.il.us> Thu, Sep 30, 2021 at 12:54 PM
To: Kristi Seaman <kseaman@ms.k12.il.us>

PDF attached.
Jared Lynn
Director of Technology

Mahomet-Seymour CUSD #3
E: jlynn@ms.k12.il.us
V: goo.gl/0Bd2LE
O: (217) 586-2161 Ext 4505
C: (217) 899-4260

On Thu, Sep 30, 2021 at 10:54 AM Kristi Seaman <kseaman@ms.k12.il.us> wrote:

> [Quoted text hidden]
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BillSummary_20210930135325.pdf
170K

Summary for Patrick Bailey: 217–607–9001

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	09/23 – 10/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	.033	––	––
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–607–9001 **$38.01**

Summary for Nick York: 217–649–0018

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	09/23 – 10/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	3.223	--	--
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–649–0018 **$38.01**

Summary for Steve Curtis: 217–649–0462

Your Plan

Nationwide Email & Data 400
$74.99 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

M2M National Unlimited
Unlimited Mobile to Mobile

Email & Data EVDO Unlimited
Unlimited monthly megabyte

Beginning on 11/03/14:
25% Access Discount

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

UNL Text Messaging
Unlimited monthly M2M Text
Unlimited monthly Text Message

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

Monthly Charges

Nationwide Email & Data 400	09/23 – 10/22	74.99
25% Access Discount	09/23 – 10/22	–18.75
		$56.24

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Shared	*minutes*	400 (shared)	276	--	--
Mobile to Mobile	*minutes*	unlimited	462	--	--
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text	*messages*	unlimited	72	--	--
Unlimited M2M Text	*messages*	unlimited	329	--	--
Picture & Video – Sent	*messages*	unlimited	19	--	--
Picture & Video – Rcv'd	*messages*	unlimited	31	--	--
Total Messaging					$.00

Data		**Allowance**	**Used**	**Billable**	**Cost**
Megabyte Usage	*megabytes*	unlimited	208.269	--	--
Total Data					$.00

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

Surcharges	
Fed Universal Service Charge	.38
Regulatory Charge	.16
	$.54

Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.34
Mahomet MTT	.29
	$2.15

Total Current Charges for 217–649–0462	**$58.93**

Detail for Steve Curtis: 217–649–0462

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
8/23	7:02A	217–255–0392	Peak	PlanAllow	Mahomet IL	Champaurbn IL	16	--	--	--
8/23	2:01P	217–304–1817	Peak	M2MAllow	Mahomet IL	Incoming CL	1	--	--	--
8/24	10:41A	217–841–1931	Peak	M2MAllow	Mahomet IL	Champaurbn IL	7	--	--	--
8/24	3:16P	217–304–1817	Peak	M2MAllow	Mahomet IL	Incoming CL	14	--	--	--
8/24	3:30P	217–778–2565	Peak	M2MAllow	Mahomet IL	Champaurbn IL	4	--	--	--
8/25	7:47A	217–521–9909	Peak	M2MAllow	Mahomet IL	Incoming CL	5	--	--	--
8/25	7:53A	217–202–5056	Peak	M2MAllow	Mahomet IL	Champaurbn IL	5	--	--	--
8/25	8:01A	217–778–2565	Peak	M2MAllow	Mahomet IL	Incoming CL	4	--	--	--
8/25	8:05A	217–246–5099	Peak	M2MAllow	Mahomet IL	Mattoon IL	7	--	--	--
8/25	8:12A	309–613–3142	Peak	M2MAllow	Mahomet IL	Pekin IL	1	--	--	--
8/25	8:15A	309–613–3142	Peak	M2MAllow	Mahomet IL	Incoming CL	4	--	--	--
8/25	8:21A	217–521–9909	Peak	M2MAllow	Mahomet IL	Decatur IL	1	--	--	--
8/25	8:22A	217–521–9909	Peak	M2MAllow	Mahomet IL	Decatur IL	2	--	--	--
8/25	9:12A	217–778–2565	Peak	M2MAllow	Mahomet IL	Champaurbn IL	1	--	--	--
8/25	9:39A	217–637–0980	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
8/25	1:09P	217–840–5614	Peak	M2MAllow	Peoria IL	Incoming CL	9	--	--	--
8/25	4:24P	773–725–0222	Peak	PlanAllow	Kewanee IL	Incoming CL	2	--	--	--
8/25	4:26P	309–531–3672	Peak	PlanAllow	Neponset IL	Bloomingtn IL	2	--	--	--
8/25	4:28P	217–246–5099	Peak	M2MAllow	Annawan IL	Mattoon IL	2	--	--	--
8/25	4:33P	217–840–5100	Peak	M2MAllow	Annawan IL	Incoming CL	1	--	--	--
8/25	4:48P	217–246–5099	Peak	M2MAllow	Prophetsto IL	Incoming CL	4	--	--	--
8/26	7:34A	855–836–6363	Peak	PlanAllow	Dubuque IA	Toll–Free CL	3	--	--	--
8/26	9:13A	217–521–9909	Peak	M2MAllow	Dubuque IA	Incoming CL	3	--	--	--
8/26	9:17A	217–778–2565	Peak	M2MAllow	Dubuque IA	Champaurbn IL	13	--	--	--
8/26	9:30A	217–840–5100	Peak	M2MAllow	Dubuque IA	Champaurbn IL	4	--	--	--
8/26	10:42A	217–778–2565	Peak	M2MAllow	Dubuque IA	Champaurbn IL	3	--	--	--
8/26	10:45A	217–255–0392	Peak	PlanAllow	Dubuque IA	Champaurbn IL	7	--	--	--
8/26	11:24A	217–390–5883	Peak	M2MAllow	Dubuque IA	Incoming CL	2	--	--	--
8/26	12:00P	224–452–2447	Peak	PlanAllow	Zwingle IA	Incoming CL	1	--	--	--
8/30	12:27P	217–369–9599	Peak	M2MAllow	Mahomet IL	Incoming CL	5	--	--	--
8/30	3:56P	217–255–0392	Peak	PlanAllow	Mahomet IL	Incoming CL	8	--	--	--
8/30	4:05P	217–255–0392	Peak	PlanAllow	Mahomet IL	Incoming CL	16	--	--	--
8/31	6:54A	217–255–0392	Peak	PlanAllow	Mahomet IL	Incoming CL	2	--	--	--
8/31	7:25A	217–202–5482	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--
8/31	7:27A	217–649–3745	Peak	M2MAllow	Mahomet IL	Champaurbn IL	2	--	--	--
8/31	9:56A	217–778–0893	Peak	PlanAllow	Mahomet IL	Incoming CL	3	--	--	--
8/31	11:36A	217–369–7029	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--
8/31	1:16P	217–402–2549	Peak	M2MAllow	Urbana IL	Incoming CL	3	--	--	--
9/01	9:06A	217–278–0175	Peak	M2MAllow	Mahomet IL	Incoming CL	4	--	--	--
9/01	9:58A	217–369–9599	Peak	M2MAllow	Mahomet IL	Incoming CL	1	--	--	--
9/01	2:28P	217–369–7029	Peak	M2MAllow	Mahomet IL	Incoming CL	1	--	--	--
9/02	7:11A	217–550–3757	Peak	PlanAllow	Mahomet IL	Incoming CL	2	--	--	--
9/02	8:25A	217–621–2859	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--
9/02	9:04A	309–265–2194	Peak	PlanAllow	Mahomet IL	VM Deposit CL	2	--	--	--
9/02	9:32A	217–521–9909	Peak	M2MAllow	Mahomet IL	Incoming CL	4	--	--	--
9/02	9:50A	309–265–2194	Peak	PlanAllow	Mahomet IL	Incoming CL	8	--	--	--

Detail for Steve Curtis: 217–649–0462

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
9/02	10:28A	217–550–3757	Peak	PlanAllow	Mahomet IL	Champaurbn IL	1	--	--	--
9/02	11:53A	847–445–8963	Peak	M2MAllow	Mahomet IL	Incoming CL	7	--	--	--
9/02	1:31P	217–255–0392	Peak	PlanAllow	Mahomet IL	Incoming CL	2	--	--	--
9/02	1:57P	217–255–0392	Peak	PlanAllow	Mahomet IL	Champaurbn IL	13	--	--	--
9/02	2:54P	217–255–0392	Peak	PlanAllow	Mahomet IL	Incoming CL	4	--	--	--
9/03	7:18A	217–390–5883	Peak	M2MAllow	Mahomet IL	Incoming CL	1	--	--	--
9/03	9:26A	217–898–4480	Peak	M2MAllow	Mahomet IL	Incoming CL	3	--	--	--
9/03	11:12A	224–504–1308	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
9/03	12:54P	217–972–1906	Peak	PlanAllow	Mahomet IL	Incoming CL	6	--	--	--
9/03	2:02P	217–304–0966	Peak	M2MAllow	Mahomet IL	Danville IL	4	--	--	--
9/03	3:29P	217–202–5056	Peak	M2MAllow	Mahomet IL	Incoming CL	4	--	--	--
9/07	7:49A	217–202–5482	Peak	M2MAllow	Mahomet IL	Incoming CL	5	--	--	--
9/07	9:21A	217–552–0356	Peak	M2MAllow	Mahomet IL	Incoming CL	5	--	--	--
9/07	9:30A	317–979–3995	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--
9/07	2:09P	217–402–2549	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--
9/07	3:21P	217–369–7693	Peak	M2MAllow	Mahomet IL	Incoming CL	7	--	--	--
9/07	4:58P	217–714–5693	Peak	M2MAllow	Mahomet IL	Incoming CL	9	--	--	--
9/08	10:54A	217–398–4812	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--
9/08	11:06A	217–586–7504	Peak	PlanAllow	Mahomet IL	Incoming CL	2	--	--	--
9/08	3:11P	217–202–0764	Peak	M2MAllow	Bondville IL	Incoming CL	2	--	--	--
9/08	3:12P	217–202–0764	Peak	M2MAllow	Bondville IL	Champaurbn IL	2	--	--	--
9/08	3:59P	217–552–0356	Peak	M2MAllow	Mahomet IL	Champaurbn IL	3	--	--	--
9/08	4:00P	217–552–0356	Peak	M2MAllow,CallWait	Mahomet IL	Incoming CL	4	--	--	--
9/08	5:35P	217–369–7693	Peak	M2MAllow	Gibson Cit IL	Incoming CL	3	--	--	--
9/09	7:16A	217–586–7504	Peak	PlanAllow	Mahomet IL	Incoming CL	2	--	--	--
9/09	7:57A	217–255–0392	Peak	PlanAllow	Mahomet IL	Incoming CL	7	--	--	--
9/09	8:26A	217–521–9909	Peak	M2MAllow	Mahomet IL	Incoming CL	12	--	--	--
9/09	11:01A	309–265–2194	Peak	PlanAllow	Mahomet IL	Incoming CL	6	--	--	--
9/09	12:11P	217–778–2565	Peak	M2MAllow	Mahomet IL	Incoming CL	6	--	--	--
9/09	12:53P	217–778–2565	Peak	M2MAllow	Mahomet IL	Incoming CL	5	--	--	--
9/09	3:26P	217–304–1817	Peak	M2MAllow	Mahomet IL	Incoming CL	1	--	--	--
9/09	4:24P	773–725–0222	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
9/09	8:40P	217–714–5693	Peak	M2MAllow	Mahomet IL	Champaurbn IL	16	--	--	--
9/10	8:27A	217–255–0392	Peak	PlanAllow	Mahomet IL	Incoming CL	2	--	--	--
9/10	8:45A	217–649–1683	Peak	M2MAllow	Mahomet IL	Incoming CL	6	--	--	--
9/10	8:52A	217–255–0392	Peak	PlanAllow	Mahomet IL	Champaurbn IL	7	--	--	--
9/10	8:59A	217–390–5883	Peak	M2MAllow	Mahomet IL	Champaurbn IL	2	--	--	--
9/10	9:04A	217–390–5883	Peak	M2MAllow	Mahomet IL	Incoming CL	3	--	--	--
9/10	9:12A	217–621–2859	Peak	M2MAllow	Mahomet IL	Incoming CL	4	--	--	--
9/10	9:21A	217–531–4308	Peak	PlanAllow	Mahomet IL	Incoming CL	2	--	--	--
9/10	9:31A	217–202–4488	Peak	M2MAllow	Mahomet IL	Incoming CL	17	--	--	--
9/10	9:49A	217–202–4488	Peak	M2MAllow	Mahomet IL	Champaurbn IL	1	--	--	--
9/10	9:49A	217–202–4488	Peak	M2MAllow	Mahomet IL	Champaurbn IL	1	--	--	--
9/10	9:52A	217–304–0966	Peak	M2MAllow	Mahomet IL	Danville IL	1	--	--	--
9/10	9:54A	217–255–0392	Peak	PlanAllow	Mahomet IL	Champaurbn IL	3	--	--	--
9/10	10:45A	309–331–3571	Peak	PlanAllow	Mahomet IL	Macomb IL	2	--	--	--

Detail for Steve Curtis: 217–649–0462

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
9/10	10:48A	217–202–5056	Peak	M2MAllow	Mahomet IL	Champaurbn IL	3	--	--	--
9/10	10:50A	309–331–3571	Peak	PlanAllow	Mahomet IL	Macomb IL	2	--	--	--
9/10	10:59A	217–377–4456	Peak	M2MAllow	Mahomet IL	Incoming CL	3	--	--	--
9/10	11:26A	217–202–5056	Peak	M2MAllow	Mahomet IL	Champaurbn IL	1	--	--	--
9/10	11:31A	763–428–1700	Peak	PlanAllow	Champaign IL	Incoming CL	5	--	--	--
9/10	12:06P	217–304–0966	Peak	M2MAllow	Champaign IL	Incoming CL	1	--	--	--
9/10	1:51P	217–255–0392	Peak	PlanAllow	Mahomet IL	Incoming CL	3	--	--	--
9/10	2:14P	217–827–5630	Peak	PlanAllow	Mahomet IL	VM Deposit CL	3	--	--	--
9/10	2:54P	217–827–5630	Peak	PlanAllow	Mahomet IL	Incoming CL	7	--	--	--
9/13	8:11A	217–714–4449	Peak	PlanAllow	Mahomet IL	VM Deposit CL	2	--	--	--
9/13	8:43A	217–390–5883	Peak	M2MAllow	Mahomet IL	Incoming CL	6	--	--	--
9/13	9:02A	217–390–5883	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--
9/13	12:15P	217–255–0392	Peak	PlanAllow	Mahomet IL	Incoming CL	2	--	--	--
9/13	12:37P	217–841–3897	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--
9/13	1:07P	217–898–4480	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--
9/13	1:09P	217–202–0764	Peak	M2MAllow	Mahomet IL	Champaurbn IL	2	--	--	--
9/13	2:00P	217–202–0764	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--
9/13	2:43P	217–586–5833	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
9/13	2:46P	309–265–2053	Peak	M2MAllow	Mahomet IL	Peoria IL	2	--	--	--
9/13	2:55P	217–586–5833	Peak	PlanAllow	Mahomet IL	Mahomet IL	2	--	--	--
9/13	4:08P	309–265–2053	Peak	M2MAllow	Mahomet IL	Incoming CL	1	--	--	--
9/13	4:53P	217–202–5056	Peak	M2MAllow	Mahomet IL	Champaurbn IL	4	--	--	--
9/13	6:03P	217–840–6096	Peak	PlanAllow	Mahomet IL	Champaurbn IL	2	--	--	--
9/13	6:39P	217–419–9050	Peak	PlanAllow	Mahomet IL	Incoming CL	3	--	--	--
9/14	7:29A	217–202–5056	Peak	M2MAllow	Mahomet IL	Incoming CL	5	--	--	--
9/14	8:28A	217–304–0966	Peak	M2MAllow	Mahomet IL	Danville IL	1	--	--	--
9/14	8:44A	312–237–1613	Peak	M2MAllow	Mahomet IL	Incoming CL	1	--	--	--
9/14	9:06A	217–304–0966	Peak	M2MAllow	Mahomet IL	Danville IL	7	--	--	--
9/14	9:58A	217–377–4456	Peak	M2MAllow	Mahomet IL	Incoming CL	8	--	--	--
9/14	10:53A	217–369–0307	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--
9/14	11:05A	217–202–0764	Peak	M2MAllow	Mahomet IL	Incoming CL	6	--	--	--
9/14	11:29A	309–201–2514	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--
9/14	11:30A	217–202–5056	Peak	M2MAllow	Mahomet IL	Champaurbn IL	3	--	--	--
9/14	12:05P	317–979–3995	Peak	M2MAllow	Mahomet IL	Incoming CL	1	--	--	--
9/14	3:06P	217–778–2565	Peak	M2MAllow	Mahomet IL	Incoming CL	9	--	--	--
9/14	3:57P	217–898–4480	Peak	M2MAllow	Mahomet IL	Champaurbn IL	7	--	--	--
9/14	5:36P	217–714–4449	Peak	PlanAllow	Hammond IL	Champaurbn IL	7	--	--	--
9/15	10:45A	217–278–0175	Peak	M2MAllow	Mahomet IL	Incoming CL	5	--	--	--
9/15	12:40P	217–202–4488	Peak	M2MAllow	Mahomet IL	Incoming CL	3	--	--	--
9/15	1:04P	309–212–7351	Peak	M2MAllow	Mahomet IL	Incoming CL	9	--	--	--
9/15	5:30P	217–369–7029	Peak	M2MAllow	Mahomet IL	Champaurbn IL	13	--	--	--
9/15	5:56P	708–511–0278	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
9/16	7:49A	217–255–0392	Peak	PlanAllow	Mahomet IL	Incoming CL	13	--	--	--
9/16	9:09A	217–778–1628	Peak	PlanAllow	Mahomet IL	Incoming CL	30	--	--	--
9/16	10:00A	217–390–5883	Peak	M2MAllow	Mahomet IL	Incoming CL	6	--	--	--
9/16	12:09P	217–377–4456	Peak	M2MAllow	Champaign IL	Champaurbn IL	3	--	--	--

Detail for Steve Curtis: 217–649–0462

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
9/16	12:35P	217–649–3745	Peak	M2MAllow	Bondville IL	Champaurbn IL	3	--	--	--
9/20	9:18A	217–369–7029	Peak	M2MAllow	Destin FL	Incoming CL	2	--	--	--
9/20	9:46A	217–586–6063	Peak	PlanAllow	Miramar Be FL	Mahomet IL	2	--	--	--
9/20	9:48A	217–649–3745	Peak	M2MAllow	Miramar Be FL	Champaurbn IL	6	--	--	--
9/20	9:57A	312–237–1613	Peak	M2MAllow	Destin FL	Chicago IL	2	--	--	--
9/20	10:20A	312–237–1613	Peak	M2MAllow	Miramar Be FL	Incoming CL	2	--	--	--
9/20	12:25P	217–402–2549	Peak	M2MAllow	Destin FL	Champaurbn IL	1	--	--	--
9/20	12:26P	217–402–2549	Peak	M2MAllow	Destin FL	Incoming CL	5	--	--	--
9/20	12:46P	217–255–0392	Peak	PlanAllow	Destin FL	Champaurbn IL	3	--	--	--
9/20	12:55P	217–202–5056	Peak	M2MAllow	Destin FL	Champaurbn IL	1	--	--	--
9/20	5:16P	217–255–0392	Peak	PlanAllow	Destin FL	Champaurbn IL	12	--	--	--
9/20	5:29P	217–586–6063	Peak	PlanAllow	Destin FL	Mahomet IL	6	--	--	--
9/21	7:55A	217–649–3745	Peak	M2MAllow	Destin FL	Champaurbn IL	45	--	--	--
9/21	1:16P	217–390–5883	Peak	M2MAllow	Destin FL	Incoming CL	2	--	--	--
9/21	1:35P	217–586–6063	Peak	PlanAllow	Santa Rosa FL	Mahomet IL	5	--	--	--
9/22	7:57A	217–778–1628	Peak	PlanAllow	Destin FL	Incoming CL	13	--	--	--
9/22	9:08A	309–454–6737	Peak	PlanAllow	Destin FL	Incoming CL	9	--	--	--
9/22	9:17A	309–265–2194	Peak	PlanAllow	Destin FL	Peoria IL	3	--	--	--
9/22	2:10P	217–369–7029	Peak	M2MAllow	Destin FL	Incoming CL	8	--	--	--
9/22	3:28P	217–384–2000	Peak	PlanAllow	Destin FL	Champaurbn IL	6	--	--	--

Summary for Kids Club: 217–714–8909 (Includes Plan Change)

Your Plan

Nationwide Business Share
$15.99 monthly charge
$.25 per minute

Plan from 9/8 – 9/22
Data Package/2GB
$30.00 monthly charge
2 monthly gigabyte allowance
$10.00 per GB after allowance

Beginning on 09/08/21:
21% – Feature Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

Monthly Charges

New Plan

Data Package/2GB	09/08 – 09/22	14.52
$30.00 per month / 15 days on new plan		
21% – Feature Discount	09/08 – 09/22	–3.05

Month in Advance

Nationwide Business Share Add'l Line	09/23 – 10/22	15.99
Data Package/2GB	09/23 – 10/22	30.00
21% – Feature Discount	09/23 – 10/22	–6.30
These are the normal monthly charges billed in advance.		
		$51.16

Equipment Charges

Equipment Purchase	09/07	Woodhaven–Direct	001678653	.99
				$.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage (09/08 – 09/22)	*gigabytes*	0.968	.002	––	––
Total Data					$.00

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

Surcharges

Fed Universal Service Charge	1.56
Regulatory Charge	.16
	$1.72

Taxes, Governmental Surcharges and Fees

IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	1.24
Mahomet MTT	1.06
	$3.82

Total Current Charges for 217–714–8909 **$57.69**

verizon

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Item	Details	Qty	Price	Subtotal
IPSE20 BLACK 64 SKU: MHG43LL/A ESN/MEID: 356837119050388 ICCID: 89148000007200623656 Retail price: $399.99	Mobile no.: 217-714-8909 User name: Kids Club Contract term: 12 month(s) Early Term. Fee: up to $650	1	$0.99	$0.99
1 YR. MFG. WARRANTY SKU: WAR6002		1	$0.00	$0.00
NEXT DAY BY 8PM SKU: SHP001		1	$0.00	$0.00
RTN LABEL INSERTED SKU: RTNUPS4		1	$0.00	$0.00
		Order Subtotal		$0.99
		Total		$0.99

Rest easy with our 30-day return policy. Visit vzw.com/returnpolicy for details. $50 restocking fee may apply excl. Hawaii.

Explanation of charges: The monthly Federal Universal Service Charge is 31.80% of interstate and international telecom charges (varies quarterly). The monthly Regulatory Charge is $0.16 per line for voice capable devices, or $0.02 per line for data only devices. The monthly Administrative Charge is $1.95 per line for voice capable devices, or $0.06 per line for data only devices. These are Verizon' s charges, not taxes. Taxes, surcharges and other fees, such as E911 and gross receipt charges, can add between 20.00% and 96.00% to your monthly bill, and are added to your monthly access fees and airtime charges.

Electronic waste should be recycled or disposed of properly. Contact
http://www.epa.state.il.us/land/electronic-waste-recycling/index.html for information.

Rec'd 9/8/21 SP

Ship to:
ATTN:Jared Lynn
Mahomet Seymour School Dstr
1301 S Bulldog Dr
Mahomet, IL 61853-0000

Order no.: 1678653
Location code: 0067301
Order placed: 09/07/2021
Order processed: 09/07/2021
Ship date: 09/07/2021
Package ID: 0823513340

UPS DRIVER INSTRUCTIONS: ***YOU ARE AUTHORIZED TO ACCEPT THIS PACKAGE WITHOUT A PICKUP RECORD.***

A.R.S.

FROM: Name:

Street:

City: State: ZIP Code:

SHIP TO: RETURNS PROCESSING CENTER
4801 MERCANTILE DR BLDG 17
FORT WORTH TX 76190 9099

TX 768 7-63

UPS GROUND

TRACKING #: 1Z 4E9 W39 06 7184 3051

UPS Authorized Return Service®

RRD 20.5A 10/2019 01118614VRZN4 12/17 RRD

RTNUPS4

GROUND A.R.S. TRACKING NUMBER
1Z 4E9 W39 06 7184 3051

REF #/ DATE

Summary for New Line: 217–714–8941

Your Plan

Nationwide Business Share
$15.99 monthly charge
$.25 per minute

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

Monthly Charges

Nationwide Business Share Add'l Line	09/23 – 10/22	15.99
		$15.99

Surcharges	
Fed Universal Service Charge	1.56
Regulatory Charge	.16
	$1.72
Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	1.24
Mahomet MTT	1.06
	$3.82
Total Current Charges for 217–714–8941	**$21.53**

Summary for Zach Wood: 217–800–2061

Your Plan

Nationwide 400 SHR Email&Data
$46.99 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data EVDO Unlimited
Unlimited monthly megabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

Nationwide 400 SHR Email&Data	09/23 – 10/22	46.99
		$46.99

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Shared	*minutes*	400 (shared)	1	--	--
Night/Weekend	*minutes*	unlimited	1	--	--
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text	*messages*	unlimited	1	--	--
Total Messaging					$.00

Data		**Allowance**	**Used**	**Billable**	**Cost**
Megabyte Usage	*megabytes*	unlimited	207.041	--	--
Total Data					$.00

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

Surcharges	
Fed Universal Service Charge	.32
Regulatory Charge	.16
	$.48

Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.29
Mahomet MTT	.25
	$2.06

Total Current Charges for 217–800–2061	**$49.53**

Summary for Sangamon Kids Club: 217–840–1652

Your Plan

State of IL Plan
$.06 per minute

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

Monthly Charges

Surcharges	
Fed Universal Service Charge	.02
Regulatory Charge	.16
	$.18
Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.01
Mahomet MTT	.01
	$1.54
Total Current Charges for 217–840–1652	**$1.72**

Summary for Jared Lynn: 217–899–4260

Your Plan

Nationwide 400 SHR Email&Data
$46.99 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data EVDO Unlimited
Unlimited monthly megabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

Nationwide 400 SHR Email&Data	09/23 – 10/22	46.99
		$46.99

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Shared	*minutes*	400 (shared)	414	--	--
Mobile to Mobile	*minutes*	unlimited	136	--	--
Night/Weekend	*minutes*	unlimited	15	--	--
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text	*messages*	unlimited	323	--	--
Unlimited M2M Text	*messages*	unlimited	143	--	--
Picture & Video – Sent	*messages*	unlimited	122	--	--
Picture & Video – Rcv'd	*messages*	unlimited	449	--	--
Total Messaging					$.00

Data		**Allowance**	**Used**	**Billable**	**Cost**
Megabyte Usage	*megabytes*	unlimited	4648.293	--	--
Total Data					$.00

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

Surcharges	
Fed Universal Service Charge	.32
Regulatory Charge	.16
	$.48

Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.29
Mahomet MTT	.25
	$2.06

Total Current Charges for 217–899–4260	**$49.53**

Summary for Marissa Hill: 217–974–1065

Your Plan

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband	09/23 – 10/22	35.99
		$35.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–974–1065 **$36.01**

Summary for Jared Lynn: 217–974–1756

Your Plan

Nationwide 400 SHR Email&Data
$46.99 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data EVDO Unlimited
Unlimited monthly megabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

Nationwide 400 SHR Email&Data	09/23 – 10/22	46.99
		$46.99

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Shared	*minutes*	400 (shared)	695	--	--
Mobile to Mobile	*minutes*	unlimited	345	--	--
Night/Weekend	*minutes*	unlimited	11	--	--
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text	*messages*	unlimited	135	--	--
Unlimited M2M Text	*messages*	unlimited	9	--	--
Picture & Video – Sent	*messages*	unlimited	2	--	--
Total Messaging					$.00

Data		**Allowance**	**Used**	**Billable**	**Cost**
Megabyte Usage	*megabytes*	unlimited	997.473	--	--
Total Data					$.00

Total Usage and Purchase Charges	**$.00**
Surcharges	
Fed Universal Service Charge	.32
Regulatory Charge	.16
Other Charges and Credits	
Amortized Invoice Credit	–10.00
	–$9.52
Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.29
Mahomet MTT	.25
	$2.06
Total Current Charges for 217–974–1756	**$39.53**

Need-to-Know Information

Explanation of Surcharges

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

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy charges. You should not pay pre-bankruptcy amounts; they are for your information only. In the event Verizon receives notice of a bankruptcy filing, pre-bankruptcy charges will be adjusted in future invoices. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

More On Wireless Taxes And Surcharges

Your total charges for this month's bill cycle are $1283.45.
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 $1277.42 (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: $66.73 for voice, $8.66 for messaging, $1202.03 for data, and $0.00 for other services.
For more information, please go to vzw.com/taxesandsurcharges.

Late Payment Information

A late payment charge applies for unpaid balances. The charge is the greater of $5 or 1.5% per month, or as permitted by law. Failure to pay bills on time may result in negative credit reporting.

verizon

PO BOX 489
NEWARK, NJ 07101–0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	880313380–00004	Do Not Pay
Change your address at http://sso.verizonenterprise.com	Invoice Number	9882539810

Quick Bill Summary

May 23 – Jun 22

MAHOMET SEYMOUR SCHOOL DSTR
101 N DIVISION ST
MAHOMET, IL 61853–7032

Previous Balance *(see back for details)*	$2,616.16
Payment – Thank You	–$2,616.16
Balance Forward	**$.00**
Monthly Charges	–$1,813.38
Usage and Purchase Charges	
Messaging	$.28
Data	$.00
Taxes, Governmental Surcharges & Fees	$.02
Total Current Charges	**–$1,813.08**

10E000 1150 3100 13

Total Amount **–$1,813.08**

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

verizon

MAHOMET SEYMOUR SCHOOL DSTR
101 N DIVISION ST
MAHOMET, IL 61853–7032

Bill Date June 22, 2021
Account Number 880313380–00004
Invoice Number 9882539810

Credit Balance

DO NOT PAY **–$1,813.08**

PO BOX 16810
NEWARK, NJ 07101–6810

9882539810010880313380000040000018130800000018130081

verizon

Invoice Number	Account Number	Date Due	Page
9882539810	880313380-00004	Do Not Pay	2 of 81

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

Payments

Payments, continued

Previous Balance	**$2,616.16**
Payment – Thank You	
Payment Received 06/22/21	–2,616.16
Total Payments	**–$2,616.16**
Balance Forward	**$.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 15069 Albany, NY 12212

Automatic Payment Enrollment for Account: 880313380-00004 MAHOMET SEYMOUR SCHOOL DSTR

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.

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third–Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
217–372–1498 Jared Lynn	6	–$25.54	––	––	$.00	$.00	––	–$25.54	––	––	25.583GB	––	––	––
217–372–7293 Jared Lynn	7	–$25.54	––	––	$.00	$.00	––	–$25.54	––	––	.067GB	––	––	––
217–402–2942 Jared Lynn	8	–$20.90	––	––	$.00	$.00	––	–$20.90	––	––	20.501GB	––	––	––
217–402–3326 Jared Lynn	9	–$25.54	––	––	$.00	$.00	––	–$25.54	––	––	––	––	––	––
217–493–3731 Jared Lynn	10	–$25.54	––	––	$.00	$.00	––	–$25.54	––	––	––	––	––	––
217–493–4168 Jared Lynn	11	–$20.90	––	––	$.00	$.00	––	–$20.90	––	––	––	––	––	––
217–552–0581 Jared Lynn	12	–$25.54	––	––	$.00	$.00	––	–$25.54	––	––	––	––	––	––
217–552–6589 Jared Lynn	13	–$25.54	––	––	$.00	$.00	––	–$25.54	––	––	––	––	––	––
217–552–6707 Jared Lynn	14	–$25.54	––	––	$.00	$.00	––	–$25.54	––	––	––	––	––	––
217–552–7523 Jared Lynn	15	–$25.54	––	––	$.00	$.00	––	–$25.54	––	––	––	––	––	––
217–552–8793 Jared Lynn	16	–$25.54	$.02	––	$.00	$.00	––	–$25.52	––	1	.861GB	––	––	––
217–552–9860 Jared Lynn	17	–$25.54	––	––	$.00	$.00	––	–$25.54	––	––	––	––	––	––
217–552–9991 Jared Lynn	18	–$25.54	––	––	$.00	$.00	––	–$25.54	––	––	––	––	––	––
217–621–0701 Jared Lynn	19	–$25.54	––	––	$.00	$.00	––	–$25.54	––	––	––	––	––	––
217–621–0780 Jared Lynn	20	–$20.90	––	––	$.00	$.00	––	–$20.90	––	––	––	––	––	––
217–621–1605 Jared Lynn	21	–$25.54	––	––	$.00	$.00	––	–$25.54	––	––	––	––	––	––
217–621–2216 Jared Lynn	22	–$25.54	––	––	$.00	$.00	––	–$25.54	––	––	––	––	––	––
217–649–9236 Jared Lynn	23	–$25.54	––	––	$.00	$.00	––	–$25.54	––	––	.001GB	––	––	––
217–649–9363 Jared Lynn	24	–$20.90	––	––	$.00	$.00	––	–$20.90	––	––	––	––	––	––
217–649–9384 Jared Lynn	25	–$25.54	––	––	$.00	$.00	––	–$25.54	––	––	––	––	––	––
217–649–9511 Jared Lynn	26	–$25.54	$.02	––	$.00	$.00	––	–$25.52	––	1	2.463GB	––	––	––
217–649–9542 Jared Lynn	27	–$25.54	––	––	$.00	$.00	––	–$25.54	––	––	––	––	––	––
217–649–9650 Jared Lynn	28	–$20.90	––	––	$.00	$.00	––	–$20.90	––	––	––	––	––	––
217–649–9690 Jared Lynn	29	–$25.54	––	––	$.00	$.00	––	–$25.54	––	––	––	––	––	––
217–649–9711 Jared Lynn	30	–$20.90	––	––	$.00	$.00	––	–$20.90	––	––	––	––	––	––
217–649–9839 Jared Lynn	31	–$25.54	$.02	––	$.00	$.00	––	–$25.52	––	1	41.202GB	––	––	––
217–649–9939 Jared Lynn	32	–$25.54	$.02	––	$.00	$.00	––	–$25.52	––	1	1.715GB	––	––	––
217–722–2595 Jared Lynn	33	–$25.54	––	––	$.00	$.00	––	–$25.54	––	––	––	––	––	––
217–722–2677 Jared Lynn	34	–$25.54	$.02	––	$.00	$.00	––	–$25.52	––	1	2.246GB	––	––	––
217–722–2988 Jared Lynn	35	–$25.54	––	––	$.00	$.00	––	–$25.54	––	––	––	––	––	––
217–722–9773 Jared Lynn	36	–$25.54	––	––	$.00	$.00	––	–$25.54	––	––	––	––	––	––
217–729–0114 Jared Lynn	37	–$25.54	––	––	$.00	$.00	––	–$25.54	––	––	––	––	––	––
217–729–0426 Jared Lynn	38	–$25.54	––	––	$.00	$.00	––	–$25.54	––	––	––	––	––	––
217–729–0596 Jared Lynn	39	–$25.54	$.06	––	$.00	$.00	––	–$25.48	––	3	25.739GB	––	––	––
217–729–0745 Jared Lynn	40	–$20.90	––	––	$.00	$.00	––	–$20.90	––	––	––	––	––	––

Overview of Lines, continued

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third–Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
217–729–0885 Jared Lynn	41	–$25.54	—	—	$.00	$.00	—	–$25.54	—	—	—	—	—	—
217–954–8471 Jared Lynn	42	–$25.54	—	—	$.00	$.00	—	–$25.54	—	—	—	—	—	—
217–954–8883 Jared Lynn	43	–$25.54	—	—	$.00	$.00	—	–$25.54	—	—	.029GB	—	—	—
217–954–8884 Jared Lynn	44	–$25.54	—	—	$.00	$.00	—	–$25.54	—	—	—	—	—	—
217–954–8923 Jared Lynn	45	–$25.54	—	—	$.00	$.00	—	–$25.54	—	—	—	—	—	—
217–954–8924 Jared Lynn	46	–$25.54	—	—	$.00	$.00	—	–$25.54	—	—	.180GB	—	—	—
217–954–8926 Jared Lynn	47	–$25.54	$.02	—	$.00	$.00	—	–$25.52	—	1	1.012GB	—	—	—
217–954–8927 Jared Lynn	48	–$25.54	—	—	$.00	$.00	—	–$25.54	—	—	.001GB	—	—	—
217–954–8933 Jared Lynn	49	–$25.54	—	—	$.00	$.00	—	–$25.54	—	—	—	—	—	—
217–954–8935 Jared Lynn	50	–$25.54	—	—	$.00	$.00	—	–$25.54	—	—	—	—	—	—
217–954–8939 Jared Lynn	51	–$20.90	—	—	$.00	$.00	—	–$20.90	—	—	—	—	—	—
217–954–8956 Jared Lynn	52	–$25.54	—	—	$.00	$.00	—	–$25.54	—	—	14.644GB	—	—	—
217–954–8969 Jared Lynn	53	–$20.90	—	—	$.00	$.00	—	–$20.90	—	—	—	—	—	—
217–954–8975 Jared Lynn	54	–$25.54	—	—	$.00	$.00	—	–$25.54	—	—	56.724GB	—	—	—
217–954–8998 Jared Lynn	55	–$25.54	—	—	$.00	$.00	—	–$25.54	—	—	—	—	—	—
217–974–1581 Jared Lynn	56	–$25.54	$.10	—	$.00	$.02	—	–$25.42	—	5	.049GB	—	—	—
217–974–1601 Jared Lynn	57	–$25.54	—	—	$.00	$.00	—	–$25.54	—	—	—	—	—	—
217–974–1603 Jared Lynn	58	–$25.54	—	—	$.00	$.00	—	–$25.54	—	—	—	—	—	—
217–974–1681 Jared Lynn	59	–$25.54	—	—	$.00	$.00	—	–$25.54	—	—	—	—	—	—
217–974–1746 Jared Lynn	60	–$25.54	—	—	$.00	$.00	—	–$25.54	—	—	—	—	—	—
217–974–1750 Jared Lynn	61	–$25.54	—	—	$.00	$.00	—	–$25.54	—	—	12.725GB	—	—	—
217–974–1752 Jared Lynn	62	–$25.54	—	—	$.00	$.00	—	–$25.54	—	—	28.292GB	—	—	—
217–974–1753 Jared Lynn	63	–$25.54	—	—	$.00	$.00	—	–$25.54	—	—	—	—	—	—
217–974–1762 Jared Lynn	64	–$25.54	—	—	$.00	$.00	—	–$25.54	—	—	—	—	—	—
217–974–1820 Jared Lynn	65	–$25.54	—	—	$.00	$.00	—	–$25.54	—	—	—	—	—	—
217–974–1824 Jared Lynn	66	–$25.54	—	—	$.00	$.00	—	–$25.54	—	—	5.204GB	—	—	—
217–974–1827 Jared Lynn	67	–$25.54	—	—	$.00	$.00	—	–$25.54	—	—	—	—	—	—
217–974–1831 Jared Lynn	68	–$25.54	—	—	$.00	$.00	—	–$25.54	—	—	—	—	—	—
217–974–1833 Jared Lynn	69	–$20.90	—	—	$.00	$.00	—	–$20.90	—	—	26.262GB	—	—	—
217–974–1835 Jared Lynn	70	$.00	—	—	$.00	$.00	—	$.00	—	—	—	—	—	—
217–974–1841 Jared Lynn	71	–$25.54	—	—	$.00	$.00	—	–$25.54	—	—	—	—	—	—
217–974–1861 Jared Lynn	72	–$25.54	—	—	$.00	$.00	—	–$25.54	—	—	—	—	—	—
217–974–1863 Jared Lynn	73	–$25.54	—	—	$.00	$.00	—	–$25.54	—	—	3.623GB	—	—	—
217–974–1867 Jared Lynn	74	–$25.54	—	—	$.00	$.00	—	–$25.54	—	—	.001GB	—	—	—
217–974–1909 Jared Lynn	75	–$25.54	—	—	$.00	$.00	—	–$25.54	—	—	—	—	—	—

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Overview of Lines, continued

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third–Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
217–974–1919 Jared Lynn	*76*	–$25.54	––	––	$.00	$.00	––	–$25.54	––	––	––	––	––	––
217–974–1920 Jared Lynn	*77*	$.00	––	––	$.00	$.00	––	$.00	––	––	––	––	––	––
217–974–1921 Jared Lynn	*78*	–$20.90	––	––	$.00	$.00	––	–$20.90	––	––	8.973GB	––	––	––
217–974–1936 Jared Lynn	*79*	–$25.54	––	––	$.00	$.00	––	–$25.54	––	––	––	––	––	––
217–974–1948 Jared Lynn	*80*	–$25.54	––	––	$.00	$.00	––	–$25.54	––	––	––	––	––	––
Total Current Charges		**–$1,813.38**	**$0.28**	**$.00**	**$.00**	**$.02**	**$.00**	**–$1,813.08**						

Summary for Jared Lynn: 217–372–1498

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage(05/23 – 06/04)	*gigabytes*	unlimited	25.583	--	--
Total Data					$.00
Total Usage and Purchase Charges					**$.00**
Total Current Charges for 217–372–1498					**–$25.54**

Summary for Jared Lynn: 217–372–7293

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage(05/23 – 06/04)	*gigabytes*	unlimited	.067	--	--
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Total Current Charges for 217–372–7293 **–$25.54**

Summary for Jared Lynn: 217–402–2942

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/05 – 06/22	–20.90
$35.99 per month / 18 days refunded		
		–$20.90

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage(05/23 – 06/04)	*gigabytes*	unlimited	20.501	--	--
Total Data					$.00
Total Usage and Purchase Charges					**$.00**
Total Current Charges for 217–402–2942					**–$20.90**

Summary for Jared Lynn: 217–402–3326

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Total Current Charges for 217–402–3326 **–$25.54**

Summary for Jared Lynn: 217–493–3731

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Total Current Charges for 217–493–3731 **–$25.54**

verizon

Invoice Number	Account Number	Date Due	Page
9882539810	880313380–00004	Do Not Pay	11 of 81

Summary for Jared Lynn: 217–493–4168

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund $35.99 per month / 18 days refunded	06/05 – 06/22	–20.90
		–$20.90

Total Current Charges for 217–493–4168 **–$20.90**

Summary for Jared Lynn: 217–552–0581

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Total Current Charges for 217–552–0581 **–$25.54**

Summary for Jared Lynn: 217–552–6589

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Total Current Charges for 217–552–6589 **–$25.54**

Summary for Jared Lynn: 217–552–6707

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband

$35.99 monthly charge

$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited

Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Total Current Charges for 217–552–6707 **–$25.54**

verizon

Invoice Number	Account Number	Date Due	Page
9882539810	880313380–00004	Do Not Pay	15 of 81

Summary for Jared Lynn: 217–552–7523

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Total Current Charges for 217–552–7523 **–$25.54**

Summary for Jared Lynn: 217–552–8793

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Usage and Purchase Charges

Messaging		Allowance	Used	Billable	Cost
Text – Rcv'd	*messages*	––	1	1	.02
Total Messaging					$.02

Data		Allowance	Used	Billable	Cost
Gigabyte Usage(05/23 – 06/04)	*gigabytes*	unlimited	.861	––	––
Total Data					$.00

Total Usage and Purchase Charges **$.02**

Total Current Charges for 217–552–8793 **–$25.52**

Summary for Jared Lynn: 217–552–9860

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Total Current Charges for 217–552–9860 **–$25.54**

Summary for Jared Lynn: 217–552–9991

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Total Current Charges for 217–552–9991 **–$25.54**

verizon

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Summary for Jared Lynn: 217–621–0701

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Total Current Charges for 217–621–0701 **–$25.54**

Summary for Jared Lynn: 217–621–0780

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/05 – 06/22	–20.90
$35.99 per month / 18 days refunded		
		–$20.90

Total Current Charges for 217–621–0780 **–$20.90**

Summary for Jared Lynn: 217–621–1605

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Total Current Charges for 217–621–1605 **–$25.54**

Summary for Jared Lynn: 217–621–2216

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Total Current Charges for 217–621–2216 **–$25.54**

Summary for Jared Lynn: 217–649–9236

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage(05/23 – 06/04)	*gigabytes*	unlimited	.001	--	--
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Total Current Charges for 217–649–9236 **–$25.54**

verizon

Summary for Jared Lynn: 217–649–9363

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/05 – 06/22	–20.90
$35.99 per month / 18 days refunded		
		–$20.90

Total Current Charges for 217–649–9363 **–$20.90**

verizon

Invoice Number	Account Number	Date Due	Page
9882539810	880313380–00004	Do Not Pay	25 of 81

Summary for Jared Lynn: 217–649–9384

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Total Current Charges for 217–649–9384 **–$25.54**

Summary for Jared Lynn: 217–649–9511

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Usage and Purchase Charges

Messaging		Allowance	Used	Billable	Cost
Text – Rcv'd	*messages*	––	1	1	.02
Total Messaging					$.02

Data		Allowance	Used	Billable	Cost
Gigabyte Usage(05/23 – 06/04)	*gigabytes*	unlimited	2.463	––	––
Total Data					$.00

Total Usage and Purchase Charges **$.02**

Total Current Charges for 217–649–9511 **–$25.52**

Summary for Jared Lynn: 217–649–9542

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Total Current Charges for 217–649–9542 **–$25.54**

Summary for Jared Lynn: 217–649–9650

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/05 – 06/22	–20.90
$35.99 per month / 18 days refunded		
		–$20.90

Total Current Charges for 217–649–9650 **–$20.90**

verizon

Summary for Jared Lynn: 217–649–9690

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Total Current Charges for 217–649–9690 **–$25.54**

Summary for Jared Lynn: 217–649–9711

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/05 – 06/22	–20.90
$35.99 per month / 18 days refunded		
		–$20.90

Total Current Charges for 217–649–9711 **–$20.90**

Summary for Jared Lynn: 217–649–9839

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Usage and Purchase Charges

Messaging		Allowance	Used	Billable	Cost
Text – Rcv'd	*messages*	––	1	1	.02
Total Messaging					$.02

Data		Allowance	Used	Billable	Cost
Gigabyte Usage(05/23 – 06/04)	*gigabytes*	unlimited	41.202	––	––
Total Data					$.00

Total Usage and Purchase Charges **$.02**

Total Current Charges for 217–649–9839 **–$25.52**

Summary for Jared Lynn: 217–649–9939

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Usage and Purchase Charges

Messaging		Allowance	Used	Billable	Cost
Text – Rcv'd	*messages*	––	1	1	.02
Total Messaging					$.02

Data		Allowance	Used	Billable	Cost
Gigabyte Usage(05/23 – 06/04)	*gigabytes*	unlimited	1.715	––	––
Total Data					$.00

Total Usage and Purchase Charges **$.02**

Total Current Charges for 217–649–9939 **–$25.52**

verizon

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Summary for Jared Lynn: 217–722–2595

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Total Current Charges for 217–722–2595 **–$25.54**

Summary for Jared Lynn: 217–722–2677

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Usage and Purchase Charges

Messaging		Allowance	Used	Billable	Cost
Text – Rcv'd	*messages*	––	1	1	.02
Total Messaging					$.02

Data		Allowance	Used	Billable	Cost
Gigabyte Usage(05/23 – 06/04)	*gigabytes*	unlimited	2.246	––	––
Total Data					$.00

Total Usage and Purchase Charges	**$.02**
Total Current Charges for 217–722–2677	**–$25.52**

verizon

Summary for Jared Lynn: 217–722–2988

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Total Current Charges for 217–722–2988 **–$25.54**

verizon

Summary for Jared Lynn: 217–722–9773

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Total Current Charges for 217–722–9773 **–$25.54**

verizon

Summary for Jared Lynn: 217–729–0114

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Total Current Charges for 217–729–0114 **–$25.54**

Summary for Jared Lynn: 217–729–0426

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Total Current Charges for 217–729–0426 **–$25.54**

Summary for Jared Lynn: 217–729–0596

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Usage and Purchase Charges

Messaging		Allowance	Used	Billable	Cost
Text – Rcv'd	*messages*	––	3	3	.06
Total Messaging					$.06

Data		Allowance	Used	Billable	Cost
Gigabyte Usage(05/23 – 06/04)	*gigabytes*	unlimited	25.739	––	––
Total Data					$.00

Total Usage and Purchase Charges **$.06**

Total Current Charges for 217–729–0596 **–$25.48**

Summary for Jared Lynn: 217–729–0745

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/05 – 06/22	–20.90
$35.99 per month / 18 days refunded		
		–$20.90

Total Current Charges for 217–729–0745 **–$20.90**

verizon

Summary for Jared Lynn: 217–729–0885

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Total Current Charges for 217–729–0885 **–$25.54**

verizon

Summary for Jared Lynn: 217–954–8471

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Total Current Charges for 217–954–8471 **–$25.54**

Summary for Jared Lynn: 217–954–8883

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage(05/23 – 06/04)	*gigabytes*	unlimited	.029	--	--
Total Data					$.00
Total Usage and Purchase Charges					**$.00**
Total Current Charges for 217–954–8883					**–$25.54**

Summary for Jared Lynn: 217–954–8884

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Total Current Charges for 217–954–8884 **–$25.54**

verizon

Summary for Jared Lynn: 217–954–8923

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Total Current Charges for 217–954–8923 **–$25.54**

Summary for Jared Lynn: 217–954–8924

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage(05/23 – 06/04)	*gigabytes*	unlimited	.180	--	--
Total Data					$.00

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

Total Current Charges for 217–954–8924 **–$25.54**

Summary for Jared Lynn: 217–954–8926

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Usage and Purchase Charges

Messaging		Allowance	Used	Billable	Cost
Text – Rcv'd	*messages*	––	1	1	.02
Total Messaging					$.02

Data		Allowance	Used	Billable	Cost
Gigabyte Usage(05/23 – 06/04)	*gigabytes*	unlimited	1.012	––	––
Total Data					$.00

Total Usage and Purchase Charges	**$.02**
Total Current Charges for 217–954–8926	**–$25.52**

Summary for Jared Lynn: 217–954–8927

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage(05/23 – 06/04)	*gigabytes*	unlimited	.001	--	--
Total Data					$.00

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

Total Current Charges for 217–954–8927 **–$25.54**

Summary for Jared Lynn: 217–954–8933

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Total Current Charges for 217–954–8933 **–$25.54**

verizon

Summary for Jared Lynn: 217–954–8935

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Total Current Charges for 217–954–8935 **–$25.54**

verizon

Summary for Jared Lynn: 217–954–8939

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/05 – 06/22	–20.90
$35.99 per month / 18 days refunded		
		–$20.90

Total Current Charges for 217–954–8939 **–$20.90**

Summary for Jared Lynn: 217–954–8956

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage(05/23 – 06/04)	*gigabytes*	unlimited	14.644	--	--
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Total Current Charges for 217–954–8956 **–$25.54**

Summary for Jared Lynn: 217–954–8969

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/05 – 06/22	–20.90
$35.99 per month / 18 days refunded		
		–$20.90

Total Current Charges for 217–954–8969 **–$20.90**

Summary for Jared Lynn: 217–954–8975

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage(05/23 – 06/04)	*gigabytes*	unlimited	56.724	--	--
Total Data					$.00

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

Total Current Charges for 217–954–8975 **–$25.54**

verizon

Summary for Jared Lynn: 217–954–8998

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Total Current Charges for 217–954–8998 **–$25.54**

Summary for Jared Lynn: 217–974–1581

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Usage and Purchase Charges

Messaging		Allowance	Used	Billable	Cost
Text – Rcv'd	*messages*	––	5	5	.10
Total Messaging					$.10

Data		Allowance	Used	Billable	Cost
Gigabyte Usage(05/23 – 06/04)	*gigabytes*	unlimited	.049	––	––
Total Data					$.00

Total Usage and Purchase Charges	**$.10**
Taxes, Governmental Surcharges and Fees	
IL State Telecom Excise Tax	.01
Mahomet MTT	.01
	$.02
Total Current Charges for 217–974–1581	**–$25.42**

verizon

Summary for Jared Lynn: 217–974–1601

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Total Current Charges for 217–974–1601 **–$25.54**

Summary for Jared Lynn: 217–974–1603

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Total Current Charges for 217–974–1603 **–$25.54**

Summary for Jared Lynn: 217–974–1681

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband

$35.99 monthly charge

$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited

Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Total Current Charges for 217–974–1681 **–$25.54**

Summary for Jared Lynn: 217–974–1746

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Total Current Charges for 217–974–1746 **–$25.54**

verizon

Invoice Number	Account Number	Date Due	Page
9882539810	880313380–00004	Do Not Pay	61 of 81

Summary for Jared Lynn: 217–974–1750

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage(05/23 – 06/04)	*gigabytes*	unlimited	12.725	--	--
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Total Current Charges for 217–974–1750 **–$25.54**

Summary for Jared Lynn: 217–974–1752

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage(05/23 – 06/04)	*gigabytes*	unlimited	28.292	--	--
Total Data					$.00
Total Usage and Purchase Charges					**$.00**
Total Current Charges for 217–974–1752					**–$25.54**

Summary for Jared Lynn: 217–974–1753

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Total Current Charges for 217–974–1753 **–$25.54**

Summary for Jared Lynn: 217–974–1762

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Total Current Charges for 217–974–1762 **–$25.54**

Summary for Jared Lynn: 217–974–1820

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Total Current Charges for 217–974–1820 **–$25.54**

verizon

Summary for Jared Lynn: 217–974–1824

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage(05/23 – 06/04)	*gigabytes*	unlimited	5.204	––	––
Total Data					$.00
Total Usage and Purchase Charges					**$.00**
Total Current Charges for 217–974–1824					**–$25.54**

Summary for Jared Lynn: 217–974–1827

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband

$35.99 monthly charge

$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited

Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Total Current Charges for 217–974–1827 **–$25.54**

Summary for Jared Lynn: 217–974–1831

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband

$35.99 monthly charge

$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited

Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Total Current Charges for 217–974–1831 **–$25.54**

Summary for Jared Lynn: 217–974–1833

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/05 – 06/22	–20.90
$35.99 per month / 18 days refunded		
		–$20.90

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage(05/23 – 06/04)	*gigabytes*	unlimited	26.262	––	––
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Total Current Charges for 217–974–1833 **–$20.90**

Summary for Jared Lynn: 217–974–1835

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband

$35.99 monthly charge

$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited

Unlimited monthly gigabyte

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

Summary for Jared Lynn: 217–974–1841

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband

$35.99 monthly charge

$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited

Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Total Current Charges for 217–974–1841 **–$25.54**

Summary for Jared Lynn: 217–974–1861

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband

$35.99 monthly charge

$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited

Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Total Current Charges for 217–974–1861 **–$25.54**

Summary for Jared Lynn: 217–974–1863

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage(05/23 – 06/04)	*gigabytes*	unlimited	3.623	––	––
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Total Current Charges for 217–974–1863 **–$25.54**

Summary for Jared Lynn: 217–974–1867

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband

$35.99 monthly charge

$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited

Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage(05/23 – 06/04)	*gigabytes*	unlimited	.001	--	--
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Total Current Charges for 217–974–1867 **–$25.54**

Summary for Jared Lynn: 217–974–1909

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband

$35.99 monthly charge

$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited

Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Total Current Charges for 217–974–1909 **–$25.54**

Summary for Jared Lynn: 217–974–1919

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband

$35.99 monthly charge

$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited

Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Total Current Charges for 217–974–1919 **–$25.54**

Summary for Jared Lynn: 217–974–1920

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband

$35.99 monthly charge

$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited

Unlimited monthly gigabyte

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

Summary for Jared Lynn: 217–974–1921

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband

$35.99 monthly charge

$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited

Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/05 – 06/22	–20.90
$35.99 per month / 18 days refunded		
		–$20.90

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage(05/23 – 06/04)	*gigabytes*	unlimited	8.973	--	--
Total Data					$.00

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

Total Current Charges for 217–974–1921 **–$20.90**

Summary for Jared Lynn: 217–974–1936

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband

$35.99 monthly charge

$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited

Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Total Current Charges for 217–974–1936 **–$25.54**

Summary for Jared Lynn: 217–974–1948

Your Plan

Plan from 5/23 – 6/4

Flat Rate Mobile Broadband

$35.99 monthly charge

$.25 per minute

Plan from 5/23 – 6/4

MBB Unlimited

Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband Refund	06/01 – 06/22	–25.54
$35.99 per month / 22 days refunded		
		–$25.54

Total Current Charges for 217–974–1948 **–$25.54**

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PO BOX 489
NEWARK, NJ 07101–0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	742430201–00001	Past Due

Change your address at http://sso.verizonenterprise.com

Invoice Number	9891876934

KEYLINE

MAHOMET SEYMORE COMMUNITY UNIT
101 N DIVISION ST
MAHOMET, IL 61853

Quick Bill Summary

Oct 02 – Nov 01

Previous Balance *(see back for details)*	$367.11
No Payment Received	$.00
Adjustments	–$1.00
Balance Forward Due Immediately	**$366.11**
Account Charges and Credits	$.00
Monthly Charges	$238.06
Usage and Purchase Charges	
Messaging	$.58
Data	$.00
Surcharges and Other Charges & Credits	$.32
Taxes, Governmental Surcharges & Fees	$.07
Total Current Charges Due by November 23, 2021	**$239.03**

10 E000 N50 3100
13 000000

- 1.00
238.03

Total Amount Due ~~$605.14~~

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

verizon

MAHOMET SEYMORE COMMUNITY UNIT
101 N DIVISION ST
MAHOMET, IL 61853

Bill Date	November 01, 2021
Account Number	742430201–00001
Invoice Number	9891876934

Total Amount Due

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

$605.14

$ 2 3 8 . 0 3

PO BOX 16810
NEWARK, NJ 07101–6810

9891876934010742430201000010000002390300000605140

verizon

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

Payments and Adjustments

Payments and Adjustments, continued

Previous Balance		**$367.11**
No Payment Received		
Total Payments		**$.00**
Adjustments		
Admin Charge Adjustment	for 217–560–4098 on 10/27/21	–.12
Admin Charge Adjustment	for 217–560–4827 on 10/27/21	–.06
Admin Charge Adjustment	for 217–560–4828 on 10/27/21	–.06
Admin Charge Adjustment	for 217–560–4829 on 10/27/21	–.06
Admin Charge Adjustment	for 217–560–4830 on 10/27/21	–.06
Admin Charge Adjustment	for 217–560–4831 on 10/27/21	–.06
Admin Charge Adjustment	for 217–560–4832 on 10/27/21	–.06
Admin Charge Adjustment	for 217–560–4833 on 10/27/21	–.06
Admin Charge Adjustment	for 217–560–4834 on 10/27/21	–.06
Admin Charge Adjustment	for 217–560–4835 on 10/27/21	–.06
Admin Charge Adjustment	for 217–560–4836 on 10/27/21	–.06
Admin Charge Adjustment	for 217–649–5843 on 10/27/21	–.12
Other Fees and Surcharges		–.12
State Tax Adjustment		–.02
Local Tax Adjustment		–.02
Total Adjustments		**–$1.00**
Balance Forward Due Immediately		**$366.11**

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: 742430201-00001 MAHOMET SEYMORE COMMUNITY UNIT

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.**

Account Charges and Credits

Broadband Hotspot Management	
Added 20 Licenses @ $1.49 on 10/29/21 (includes 100% discount)	$.00
Subtotal	**$.00**
Total Account Charges and Credits	**$.00**

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Account Summary

	Account Charges and Credits	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third–Party Charges (includes Tax)	Total Charges
Account Charges (pg.3)	**$.00**	**--**	**--**	**--**	**--**	**$.00**	**$.00**	**$.00**
Total Current Charges of Machine to Machine Activity	**$.00**	**$238.06**	**$.58**	**--**	**$.32**	**$.07**	**--**	**$239.03**
Total Current Charges	**$.00**	**$238.06**	**$0.58**	**$.00**	**$.32**	**$.07**	**$.00**	**$239.03**

Overview of Machine to Machine Activity

Charges	Number of Lines*	Monthly Charges	Usage and Purchase Charges**	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third–Party Charges (includes Tax)	Total Charges	Summary of Usage: Allowance	Usage	Billable**
◆ **MACH TO MACH UNL** $15.00 monthly charge $0.25 per minute	**11**	**$165.00**	**--**	**--**	**$.22**	**$.06**	**--**	**$.00**	--	--	--
MBB UNLIMITED	**11 of 11**	$.00	--						Unlimited	1.249TB	--
Current Usage											
Messaging : TEXT – RCV'D	**2 of 11**		$.50						--	25	25
Total Charges for Lines on this Price Plan		**$165.00**	**$.50**	**--**	**$.22**	**$.06**	**--**	**$165.78**			
◆ **MACH TO MACH UNL** $15.00 monthly charge $0.25 per minute	**1**	**$15.00**	**--**	**--**	**$.02**	**$.00**	**--**	**$.00**	--	--	--
MBB UNLIMITED	**1 of 1**	$.00	--						Unlimited	.016TB	--
Total Charges for Lines on this Price Plan		**$15.00**	**--**	**--**	**$.02**	**$.00**	**--**	**$15.02**			
Prorate Charges+											
◆ **MACH TO MACH UNL** $15.00 monthly charge $0.25 per minute	**2**	**$58.06**	**--**	**--**	**$.08**	**$.01**	**--**	**$.00**	--	--	--
MBB UNLIMITED	**2 of 2**	$.00	--						Unlimited	.180TB	--
Current Usage											
Messaging : TEXT – RCV'D	**1 of 2**		$.08						--	4	4
Total Charges for Lines on this Price Plan		**$58.06**	**$.08**	**--**	**$.08**	**$.01**	**--**	**$58.23**			
Subtotal	**14**	**$238.06**	**$.58**	**--**	**$.32**	**$.07**	**--**	**$239.03**	(1TB=1024GB, 1GB=1024MB, 1MB=1024KB, 1KB=1024 bytes)		

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Overview of Machine to Machine Activity, Continued

Charges	Number of Lines*	Monthly Charges	Usage and Purchase Charges**	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third–Party Charges (includes Tax)	Total Charges	Summary of Usage: Allowance	Summary of Usage: Usage	Summary of Usage: Billable**
Total Current Charges of Machine to Machine Activity		**$238.06**	**$.58**	**--**	**$.32**	**$.07**	**--**	**$239.03**			

* Number of lines reflect all lines active at the end of each bill cycle, with activity for the applicable row.

** Please see Overage Details Page for specific line charge information.

+ This section includes lines that were activated, deactivated or incurred a price plan change during the current bill cycle.

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Overage Details

Current Usage

Messaging

Usage Details		Allowance	Used	Billable	Cost
Text – Rcv'd	217–560–4832 Jared Lynn	––	1	1	$0.02
Text – Rcv'd	217–560–4835 Jared Lynn	––	24	24	$0.48
Text – Rcv'd	217–621–4020 Jared Lynn	––	4	4	$0.08

Have more questions about your charges? Get details for all your Usage Charges at vzw.com/mybusinessaccount.

verizon

PO BOX 489
NEWARK, NJ 07101–0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	742430201–00001	Past Due
Change your address at http://sso.verizonenterprise.com	Invoice Number	9894096808

KEYLINE

MAHOMET SEYMORE COMMUNITY UNIT
101 N DIVISION ST
MAHOMET, IL 61853

10E000 1150 3100
13 000000

Quick Bill Summary

Nov 02 – Dec 01

Previous Balance *(see back for details)*	$605.14
Payments – Thank You	–$367.11
Balance Forward Due Immediately	**$238.03**
Account Charges and Credits	$.00
Monthly Charges	$408.00
Usage and Purchase Charges	
Messaging	$.38
Data	$.00
Surcharges and Other Charges & Credits	$.60
Taxes, Governmental Surcharges & Fees	$.05
Total Current Charges Due by December 24, 2021	**$409.03**

Total Amount Due ~~$647.06~~

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

verizon

MAHOMET SEYMORE COMMUNITY UNIT
101 N DIVISION ST
MAHOMET, IL 61853

Bill Date	December 01, 2021
Account Number	742430201–00001
Invoice Number	9894096808

Total Amount Due

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

~~$647.06~~

$ 4 0 9 . 0 3

PO BOX 16810
NEWARK, NJ 07101–6810

98940968080107424302010000100000040903000000647060

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

Payments

Payments, continued

Previous Balance	**$605.14**
Payments – Thank You	
Payment Received 11/17/21	–202.21
Payment Received 11/17/21	–164.90
Total Payments	**–$367.11**
Balance Forward Due Immediately	**$238.03**

Account Charges and Credits

Broadband Hotspot Management	
Added 20 Licenses @ $1.49 on 11/29/21 (includes 100% discount)	$.00
Subtotal	**$.00**
Total Account Charges and Credits	**$.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 15069 Albany, NY 12212

Automatic Payment Enrollment for Account: 742430201-00001 MAHOMET SEYMORE COMMUNITY UNIT

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.**

verizon

Account Summary

	Account Charges and Credits	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third–Party Charges (includes Tax)	Total Charges
Account Charges (pg.2)	**$.00**	**--**	**--**	**--**	**--**	**$.00**	**$.00**	**$.00**
Total Current Charges of Machine to Machine Activity	**$.00**	**$408.00**	**$.38**	**--**	**$.60**	**$.05**	**--**	**$409.03**
Total Current Charges	**$.00**	**$408.00**	**$0.38**	**$.00**	**$.60**	**$.05**	**$.00**	**$409.03**

Overview of Machine to Machine Activity

Charges	Number of Lines*	Monthly Charges	Usage and Purchase Charges**	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third–Party Charges (includes Tax)	Total Charges	Summary of Usage: Allowance	Usage	Billable**
◆ **MACH TO MACH UNL *****	**13**	**$195.00**	**--**	**--**	**$.26**	**$.05**	**--**	**$.00**	--	--	--
$15.00 monthly charge $0.25 per minute											
MBB UNLIMITED	**13 of 13**	$.00	--						Unlimited	2.202TB	--
Current Usage											
Messaging : TEXT – RCV'D	**3 of 13**		$.38						--	19	19
Total Charges for Lines on this Price Plan		**$195.00**	**$.38**	**--**	**$.26**	**$.05**	**--**	**$195.69**			
◆ **MACH TO MACH UNL**	**1**	**$15.00**	**--**	**--**	**$.02**	**$.00**	**--**	**$.00**	--	--	--
$15.00 monthly charge $0.25 per minute											
MBB UNLIMITED	**1 of 1**	$.00	--						Unlimited	.001TB	--
Total Charges for Lines on this Price Plan		**$15.00**	**--**	**--**	**$.02**	**$.00**	**--**	**$15.02**			
Prorate Charges+											
◆ **MACH TO MACH UNL**	**8**	**$198.00**	**--**	**--**	**$.32**	**$.00**	**--**	**$.00**	--	--	--
$15.00 monthly charge $0.25 per minute											
MBB UNLIMITED	**8 of 8**	$.00	--						Unlimited	.269TB	--
Total Charges for Lines on this Price Plan		**$198.00**	**--**	**--**	**$.32**	**$.00**	**--**	**$198.32**			
Subtotal	**22**	**$408.00**	**$.38**	**--**	**$.60**	**$.05**	**--**	**$409.03**	(1TB=1024GB, 1GB=1024MB, 1MB=1024KB, 1KB=1024 bytes)		

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Overview of Machine to Machine Activity, Continued

Charges	Number of Lines*	Monthly Charges	Usage and Purchase Charges**	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third–Party Charges (includes Tax)	Total Charges	Summary of Usage: Allowance	Summary of Usage: Usage	Summary of Usage: Billable**
Total Current Charges of Machine to Machine Activity		**$408.00**	**$.38**	**--**	**$.60**	**$.05**	**--**	**$409.03**			

* Number of lines reflect all lines active at the end of each bill cycle, with activity for the applicable row.

** Please see Overage Details Page for specific line charge information.

*** There are lines on this plan that had prorated monthly charges, not included here. Please see Prorated Charges for the summary of such lines under this.

+ This section includes lines that were activated, deactivated or incurred a price plan change during the current bill cycle.

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Overage Details

Current Usage

Messaging

Usage Details		Allowance	Used	Billable	Cost
Text – Rcv'd	217–560–4835 Jared Lynn	––	14	14	$0.28
Text – Rcv'd	217–621–4020 Jared Lynn	––	4	4	$0.08
Text – Rcv'd	217–621–4720 Jared Lynn	––	1	1	$0.02

Have more questions about your charges? Get details for all your Usage Charges at vzw.com/mybusinessaccount.

2021-2022 Verizon Wireless

Account #	Phone #		12/20/2021	1/18/2022	2/22/2022	3/21/2022	4/19/2022
(Dir of Transportation's phone)	369-9599	$ 58.88					
(Transportation's iPad)	649-0018	$ 38.01					
405000 2550 3420 00 000000			$ 96.89	$ -	$ -	$ -	$ -
(Business Director's iPad)	372-4413	$ 38.01					
(Dir of Curriculum's iPad)	372-6858	$ 38.01					
(Supt iPad)	372-5651	$ 38.01					
105000 2320 3420 00 000000			$ 114.03	$ -	$ -	$ -	$ -
(LT Princ iPad)	369-7960	$ 38.01					
(LT Asst Princ iPad)	372-4154	$ 38.01					
(MPE Asst Princ iPad)	372-4327	$ 38.01					
(JH Asst Princ iPad)	372-4587	$ 38.01					
(HS Asst Princ iPad)	607-9001	$ 38.01					
(HS AD iPad)	372-5275	$ 38.01					
(JH Princ iPad)	372-5477	$ 38.01					
(MPE Princ iPad)	372-5589	$ 38.01					
(HS Princ iPad)	493-5716	$ 38.01					
(Marissa Hill iPad)	974-1065	$ 36.01					
105000 2410 3420 00 000000			$ 378.10	$ -	$ -	$ -	$ -
(Atlas phone)	560-4825	$ 49.47					
(Nurse's phone)	493-0699	$ 53.91					
(Sp Ed iPad)	552-5965	$ 38.01					
(Family Engagement Liason ph)	974-1756	$ 39.47					
105000 1220 3420 10 000000			$ 180.86	$ -	$ -	$ -	$ -
(Tech iPad-Jared)	372-4450	$ 38.01					
(Zach phone)	800-2061	$ 49.47					
Jared phone	899-4260	$ 49.47					
(Michael phone)	560-4100	$ 39.47					
105000 1150 3230 06 000000			$ 176.42	$ -	$ -	$ -	$ -
(Maint iPad)	372-4516	$ 38.01					
(Dir of Maint phone)	649-0462	$ 58.88					
(Ground's phone)	278-0175	$ 49.47					
205000 2540 3400 00 000000			$ 146.36	$ -	$ -	$ -	$ -
(Kids Club - Sang)	840-1652	$ 1.71					
(Kids Club-LT)	714-8909	$ 45.02					
(Kids Club-MPE)	714-8941	$ 21.32					
105000 1110 4100 01 000000			$ 68.05	$ -	$ -	$ -	$ -
105000 1110 3100 12 000000	281-1255		$ 38.01				
105000 1150 3100 13 000000	hotspots		$ -				
Monthly Totals			**$ 1,198.72**	**$ -**	**$ -**	**$ -**	**$ -**

2021-2022 Verizon Wireless

Account #	Phone #	7/19/2021	8/16/2021	9/20/2021	10/18/2021	11/15/2021
(Dir of Transportation's phone)	369-9599	$ 59.02	$ 59.00	$ 59.00	$ 58.93	$ 58.88
(Transportation's iPad)	649-0018	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
405000 2550 3420 00 000000		$ 97.03	$ 97.01	$ 97.01	$ 96.94	$ 96.89
(Business Director's iPad)	372-4413	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
(Dir of Curriculum's iPad)	372-6858	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
(Supt iPad)	372-5651	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
105000 2320 3420 00 000000		$ 114.03	$ 114.03	$ 114.03	$ 114.03	$ 114.03
(LT Princ iPad)	369-7960	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
(LT Asst Princ iPad)	372-4154	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
(MPE Asst Princ iPad)	372-4327	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
(JH Asst Princ iPad)	372-4587	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
(HS Asst Princ iPad)	607-9001	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
(HS AD iPad)	372-5275	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
(JH Princ iPad)	372-5477	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
(MPE Princ iPad)	372-5589	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
(HS Princ iPad)	493-5716	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
(Marissa Hill iPad)	974-1065	$ 36.01	$ 36.01	$ 36.01	$ 36.01	$ 36.01
105000 2410 3420 00 000000		$ 378.10	$ 378.10	$ 378.10	$ 378.10	$ 378.10
(Atlas phone)	560-4825	$ (27.76)	$ -	$ -	$ 96.02	$ 49.47
(Nurse's phone)	493-0699	$ 47.29	$ 54.02	$ 54.02	$ 53.96	$ 53.92
(Sp Ed iPad)	552-5965	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
(Family Engagement Liason ph)	974-1756	$ -	$ -	$ 39.58	$ 39.53	$ 39.47
105000 1220 3420 10 000000		$ 57.54	$ 92.03	$ 131.61	$ 227.52	$ 180.87
(Tech iPad-Jared)	372-4450	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
(Zach phone)	800-2061	$ 49.60	$ 49.58	$ 49.58	$ 49.53	$ 49.47
Jared phone	899-4260	$ 49.60	$ 50.14	$ 49.58	$ 49.53	$ 49.47
(Michael phone)	560-4100	$ -	$ -	$ -	$ 64.37	$ 39.47
105000 1150 3230 06 000000		$ 137.21	$ 137.73	$ 137.17	$ 201.44	$ 176.42
(Maint iPad)	372-4516	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
(Dir of Maint phone)	649-0462	$ 59.02	$ 59.00	$ 59.00	$ 58.93	$ 58.88
(Ground's phone)	278-0175	$ 49.60	$ 49.58	$ 49.58	$ 49.53	$ 49.47
205000 2540 3400 00 000000		$ 146.63	$ 146.59	$ 146.59	$ 146.47	$ 146.36
(Kids Club - Sang)	840-1652	$ 1.78	$ 1.78	$ 1.78	$ 1.72	$ 1.71
(Kids Club-LT)	714-8909	$ 21.65	$ 21.59	$ 21.59	$ 57.69	$ 45.02
(Kids Club-MPE)	714-8941	$ 21.65	$ 21.59	$ 21.59	$ 21.53	$ 21.32
105000 1110 4100 01 000000		$ 45.08	$ 44.96	$ 44.96	$ 80.94	$ 68.05
105000 1110 3100 12 000000	281-1255	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
105000 1150 3100 13 000000	hotspots	$ (2,296.13)	$ 36.01	$ (22.06)	$ -	$ -
Monthly Totals		**$ (1,282.50)**	**$ 1,084.47**	**$ 1,065.42**	**$ 1,283.45**	**$ 1,198.73**

2021-2022 Verizon Wireless

Account #	Phone #	5/16/2022	6/20/2022	YEARLY TOTALS
(Dir of Transportation's phone)	369-9599			
(Transportation's iPad)	649-0018			
405000 2550 3420 00 000000		$ -	$ -	$ 581.77
(Business Director's iPad)	372-4413			
(Dir of Curriculum's iPad)	372-6858			
(Supt iPad)	372-5651			
105000 2320 3420 00 000000		$ -	$ -	$ 684.18
(LT Princ iPad)	369-7960			
(LT Asst Princ iPad)	372-4154			
(MPE Asst Princ iPad)	372-4327			
(JH Asst Princ iPad)	372-4587			
(HS Asst Princ iPad)	607-9001			
(HS AD iPad)	372-5275			
(JH Princ iPad)	372-5477			
(MPE Princ iPad)	372-5589			
(HS Princ iPad)	493-5716			
(Marissa Hill iPad)	974-1065			
105000 2410 3420 00 000000		$ -	$ -	$ 2,268.60
(Atlas phone)	560-4825			
(Nurse's phone)	493-0699			
(Sp Ed iPad)	552-5965			
(Family Engagement Liason ph)	974-1756			
105000 1220 3420 10 000000		$ -	$ -	$ 870.43
(Tech iPad-Jared)	372-4450			
(Zach phone)	800-2061			
Jared phone	899-4260			
(Michael phone)	560-4100			
105000 1150 3230 06 000000		$ -	$ -	$ 966.39
(Maint iPad)	372-4516			
(Dir of Maint phone)	649-0462			
(Ground's phone)	278-0175			
205000 2540 3400 00 000000		$ -	$ -	$ 879.00
(Kids Club - Sang)	840-1652			
(Kids Club-LT)	714-8909			
(Kids Club-MPE)	714-8941			
105000 1110 4100 01 000000		$ -	$ -	$ 352.04
105000 1110 3100 12 000000	281-1255			$ 228.06
105000 1150 3100 13 000000	hotspots			$ (2,282.18)
				$ 4,548.29
Monthly Totals		**$ -**	**$ -**	**$ 4,548.29**

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PO BOX 489
NEWARK, NJ 07101–0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	880313380–00001	12/14/21
Change your address at http://sso.verizonenterprise.com	Invoice Number	9893462287

00003200/6160/ 2.091/MB/41321916.2

MAHOMET SEYMOUR CUSD 3
1301 S BULLDOG DR
PO BOX 229
MAHOMET, IL 61853–4204

00003200
MSP 73

Quick Bill Summary

Oct 23 – Nov 22

Previous Balance *(see back for details)*	$2,482.18
Payments – Thank You	–$2,482.18
Balance Forward	**$.00**
Monthly Charges	$1,183.27
Usage and Purchase Charges	
Voice	$.00
Messaging	$.00
Data	$.00
Surcharges and Other Charges & Credits	–$12.32
Taxes, Governmental Surcharges & Fees	$27.77
Total Current Charges	**$1,198.72**

Total Charges Due by December 14, 2021 **$1,198.72**

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

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MAHOMET SEYMOUR CUSD 3
1301 S BULLDOG DR
PO BOX 229
MAHOMET, IL 61853–4204

Bill Date November 22, 2021
Account Number 880313380–00001
Invoice Number 9893462287

Total Amount Due by December 14, 2021

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

$1,198.72

$ 1 , 1 9 8 . 7 2

PO BOX 16810
NEWARK, NJ 07101–6810

98934622870108803133800000100000119872000001198721

verizon

Invoice Number	Account Number	Date Due	Page
9893462287	880313380–00001	12/14/21	2 of 38

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

Payments

Payments, continued

Previous Balance	**$2,482.18**
Payments – Thank You	
Payment Received 11/17/21	–1,813.08
Payment Received 11/17/21	–669.10
Total Payments	**–$2,482.18**
Balance Forward	**$.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 15069 Albany, NY 12212

utomatic Payment Enrollment for Account: 880313380-00001 MAHOMET SEYMOUR CUSD 3

y 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 etup 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 ommunications 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 ible 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.

Overview of Shared Usage

	Participating Lines as of 11/22/21	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Talk – Nationwide for Business Share	9	0	3,200	1,316	0	––

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third–Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
217–278–0175 Dave Keist	5	$46.99	––	––	$.44	$2.04	––	$49.47	20	1	––	––	––	––
217–281–1255 Blast Program	6	$37.99	––	––	$.02	$.00	––	$38.01	––	––	––	––	––	––
217–369–7960 Megan Hunter	7	$37.99	––	––	$.02	$.00	––	$38.01	––	––	.005GB	––	––	––
217–369–9599 Nick York	8	$56.24	––	––	$.49	$2.15	––	$58.88	360	552	4,445.584MB	––	––	––
217–372–4154 Darin O'connell	9	$37.99	––	––	$.02	$.00	––	$38.01	––	––	––	––	––	––
217–372–4327 Dustin Day	10	$37.99	––	––	$.02	$.00	––	$38.01	––	––	.002GB	––	––	––
217–372–4413 Trent Nuxoll	11	$37.99	––	––	$.02	$.00	––	$38.01	––	––	––	––	––	––
217–372–4450 Jared Lynn	12	$37.99	––	––	$.02	$.00	––	$38.01	––	––	––	––	––	––
217–372–4516 Steve Curtis	13	$37.99	––	––	$.02	$.00	––	$38.01	––	––	––	––	––	––
217–372–4587 Doug Fisher	14	$37.99	––	––	$.02	$.00	––	$38.01	––	––	.209GB	––	––	––
217–372–5275 Matt Hensley	15	$37.99	––	––	$.02	$.00	––	$38.01	––	––	––	––	––	––
217–372–5477 Nathan Mills	16	$37.99	––	––	$.02	$.00	––	$38.01	––	––	.594GB	––	––	––
217–372–5589 Ryan Martin	17	$37.99	––	––	$.02	$.00	––	$38.01	––	––	13.950GB	––	––	––
217–372–5651 Superintendent Ipad	18	$37.99	––	––	$.02	$.00	––	$38.01	––	––	.027GB	––	––	––
217–372–6858 Nicole Rummel	19	$37.99	––	––	$.02	$.00	––	$38.01	––	––	.793GB	––	––	––
217–493–0699 Jared Lynn	20	$51.35	––	––	$.47	$2.09	––	$53.91	1013	549	.064GB	––	––	––
217–493–5716 Chad Benedict	21	$37.99	––	––	$.02	$.00	––	$38.01	––	––	64.104GB	––	––	––
217–552–5965 Christine Northrup	22	$37.99	––	––	$.02	$.00	––	$38.01	––	––	.130GB	––	––	––
217–560–4100 Jared Lynn	23	$46.99	––	––	–$9.56	$2.04	––	$39.47	––	8	175.577MB	––	––	––
217–560–4825 High School Atlas	24	$46.99	––	––	$.44	$2.04	––	$49.47	39	84	238.597MB	––	––	––
217–607–9001 Patrick Bailey	25	$37.99	––	––	$.02	$.00	––	$38.01	––	––	.262GB	––	––	––
217–649–0018 Nick York	26	$37.99	––	––	$.02	$.00	––	$38.01	––	––	.366GB	––	––	––
217–649–0462 Steve Curtis	27	$56.24	––	––	$.49	$2.15	––	$58.88	298	289	109.744MB	––	––	––
217–714–8909 Kids Club	31	$39.69	––	––	$1.53	$3.80	––	$45.02	1	––	.004GB	––	––	––
217–714–8941 New Line	32	$15.99	––	––	$1.53	$3.80	––	$21.32	––	––	––	––	––	––
217–800–2061 Zach Wood	33	$46.99	––	––	$.44	$2.04	––	$49.47	––	1	254.318MB	––	––	––
217–840–1652 Sangamon Kids Club	34	$.00	––	––	$.17	$1.54	––	$1.71	––	––	––	––	––	––

Overview of Lines, continued

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third–Party Charges (includes Tax)	Total Charges
217–899–4260 Jared Lynn	*35*	$46.99	––	––	$.44	$2.04	––	$49.47
217–974–1065 Marissa Hill	*36*	$35.99	––	––	$.02	$.00	––	$36.01
217–974–1756 Jared Lynn	*37*	$46.99	––	––	–$9.56	$2.04	––	$39.47
Total Current Charges		**$1,183.27**	**$.00**	**$.00**	**–$12.32**	**$27.77**	**$.00**	**$1,198.72**

Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
315	1,444	8,846.763MB	––	––	––
––	––	.043GB	––	––	––
283	647	1,020.051MB	––	––	––

Summary for Dave Keist: 217–278–0175

Your Plan

Nationwide 400 SHR Email&Data
$46.99 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data EVDO Unlimited
Unlimited monthly megabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

Nationwide 400 SHR Email&Data	11/23 – 12/22	46.99
		$46.99

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Shared	*minutes*	400 (shared)	20	--	--
Mobile to Mobile	*minutes*	unlimited	4	--	--
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text	*messages*	unlimited	1	--	--
Total Messaging					$.00

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

Surcharges

Fed Universal Service Charge	.28
Regulatory Charge	.16
	$.44

Taxes, Governmental Surcharges and Fees

IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.28
Mahomet MTT	.24
	$2.04

Total Current Charges for 217–278–0175 **$49.47**

Summary for Blast Program: 217–281–1255

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	11/23 – 12/22	37.99
		$37.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–281–1255 **$38.01**

Summary for Megan Hunter: 217–369–7960

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	11/23 – 12/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	.005	––	––
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–369–7960 **$38.01**

Summary for Nick York: 217–369–9599

Your Plan

Nationwide Email & Data 400
$74.99 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

Email & Data EVDO Unlimited
Unlimited monthly megabyte

Beginning on 04/14/15:
25% Access Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

UNL Text Messaging
Unlimited monthly M2M Text
Unlimited monthly Text Message

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

Monthly Charges

Nationwide Email & Data 400	11/23 – 12/22	74.99
25% Access Discount	11/23 – 12/22	–18.75
		$56.24

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Shared	*minutes*	400 (shared)	360	--	--
Mobile to Mobile	*minutes*	unlimited	364	--	--
Night/Weekend	*minutes*	unlimited	27	--	--
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text	*messages*	unlimited	202	--	--
Unlimited M2M Text	*messages*	unlimited	317	--	--
Picture & Video – Sent	*messages*	unlimited	22	--	--
Picture & Video – Rcv'd	*messages*	unlimited	11	--	--
Total Messaging					$.00

Data		**Allowance**	**Used**	**Billable**	**Cost**
Megabyte Usage	*megabytes*	unlimited	4445.584	--	--
Total Data					$.00

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

Surcharges	
Fed Universal Service Charge	.33
Regulatory Charge	.16
	$.49

Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.34
Mahomet MTT	.29
	$2.15

Total Current Charges for 217–369–9599	**$58.88**

Summary for Darin O'Connell: 217–372–4154

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	11/23 – 12/22	37.99
		$37.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–4154 **$38.01**

Summary for Dustin Day: 217–372–4327

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	11/23 – 12/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	.002	--	--
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–4327 **$38.01**

Summary for Trent Nuxoll: 217–372–4413

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	11/23 – 12/22	37.99
		$37.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–4413 **$38.01**

Summary for Jared Lynn: 217–372–4450

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	11/23 – 12/22	37.99
		$37.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–4450 **$38.01**

Summary for Steve Curtis: 217–372–4516

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	11/23 – 12/22	37.99
		$37.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–4516 **$38.01**

Summary for Doug Fisher: 217–372–4587

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	11/23 – 12/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	.209	--	--
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–4587 **$38.01**

Summary for Matt Hensley: 217–372–5275

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	11/23 – 12/22	37.99
		$37.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–5275 **$38.01**

Summary for Nathan Mills: 217–372–5477

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	11/23 – 12/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	.594	--	--
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–5477 **$38.01**

Summary for Ryan Martin: 217–372–5589

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	11/23 – 12/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	13.950	--	--
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–5589 **$38.01**

Summary for Superintendent Ipad: 217–372–5651

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	11/23 – 12/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	.027	--	--
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–5651 **$38.01**

Summary for Nicole Rummel: 217–372–6858

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	11/23 – 12/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	.793	--	--
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–372–6858 **$38.01**

Summary for Jared Lynn: 217–493–0699

Your Plan

4G NW UNL Min&MSG+Email&Data
$65.00 monthly charge
Unlimited monthly minutes

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Web Unlimited
Unlimited monthly gigabyte

Beginning on 07/09/20:
21% Access Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

4G NW UNL Min&MSG+Email&Data	11/23 – 12/22	65.00
21% Access Discount	11/23 – 12/22	–13.65
		$51.35

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Calling Plan	*minutes*	unlimited	1013	--	--
Mobile to Mobile	*minutes*	unlimited	1047	--	--
Night/Weekend	*minutes*	unlimited	127	--	--
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text	*messages*	unlimited	480	--	--
Unlimited M2M Text	*messages*	unlimited	30	--	--
Picture & Video – Sent	*messages*	unlimited	12	--	--
Picture & Video – Rcv'd	*messages*	unlimited	27	--	--
Total Messaging					$.00

Data		**Allowance**	**Used**	**Billable**	**Cost**
Gigabyte Usage	*gigabytes*	unlimited	.064	--	--
Total Data					$.00

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

Surcharges

Fed Universal Service Charge	.31
Regulatory Charge	.16
	$.47

Taxes, Governmental Surcharges and Fees

IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.31
Mahomet MTT	.26
	$2.09

Total Current Charges for 217–493–0699 **$53.91**

Summary for Chad Benedict: 217–493–5716

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	11/23 – 12/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	64.104	--	--
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–493–5716 **$38.01**

Summary for Christine Northrup: 217–552–5965

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	11/23 – 12/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	.130	––	––
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–552–5965 **$38.01**

Summary for Jared Lynn: 217–560–4100

Your Plan

Nationwide 400 SHR Email&Data
$46.99 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data EVDO Unlimited
Unlimited monthly megabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

Nationwide 400 SHR Email&Data	11/23 – 12/22	46.99
		$46.99

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Mobile to Mobile	*minutes*	unlimited	47	--	--
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Picture & Video – Sent	*messages*	unlimited	2	--	--
Picture & Video – Rcv'd	*messages*	unlimited	6	--	--
Total Messaging					$.00

Data		**Allowance**	**Used**	**Billable**	**Cost**
Megabyte Usage	*megabytes*	unlimited	175.577	--	--
Total Data					$.00

Total Usage and Purchase Charges	**$.00**
Surcharges	
Fed Universal Service Charge	.28
Regulatory Charge	.16
Other Charges and Credits	
Amortized Invoice Credit	–10.00
	–$9.56
Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.28
Mahomet MTT	.24
	$2.04
Total Current Charges for 217–560–4100	**$39.47**

Summary for High School Atlas: 217–560–4825

Your Plan

Nationwide 400 SHR Email&Data
$46.99 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data EVDO Unlimited
Unlimited monthly megabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

Nationwide 400 SHR Email&Data	11/23 – 12/22	46.99
		$46.99

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Shared	*minutes*	400 (shared)	39	--	--
Mobile to Mobile	*minutes*	unlimited	8	--	--
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text	*messages*	unlimited	80	--	--
Picture & Video – Sent	*messages*	unlimited	1	--	--
Picture & Video – Rcv'd	*messages*	unlimited	3	--	--
Total Messaging					$.00

Data		**Allowance**	**Used**	**Billable**	**Cost**
Megabyte Usage	*megabytes*	unlimited	238.597	--	--
Total Data					$.00

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

Surcharges	
Fed Universal Service Charge	.28
Regulatory Charge	.16
	$.44

Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.28
Mahomet MTT	.24
	$2.04

Total Current Charges for 217–560–4825	**$49.47**

Summary for Patrick Bailey: 217–607–9001

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	11/23 – 12/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	.262	--	--
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–607–9001 **$38.01**

Summary for Nick York: 217–649–0018

Your Plan

Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	11/23 – 12/22	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	.366	--	--
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–649–0018 **$38.01**

Summary for Steve Curtis: 217–649–0462

Your Plan

Nationwide Email & Data 400
$74.99 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

M2M National Unlimited
Unlimited Mobile to Mobile

Email & Data EVDO Unlimited
Unlimited monthly megabyte

Beginning on 11/03/14:
25% Access Discount

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

UNL Text Messaging
Unlimited monthly M2M Text
Unlimited monthly Text Message

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

Monthly Charges

Nationwide Email & Data 400	11/23 – 12/22	74.99
25% Access Discount	11/23 – 12/22	–18.75
Detail Billing		.00
		$56.24

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Shared	*minutes*	400 (shared)	298	--	--
Mobile to Mobile	*minutes*	unlimited	312	--	--
Night/Weekend	*minutes*	unlimited	11	--	--
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text	*messages*	unlimited	94	--	--
Unlimited M2M Text	*messages*	unlimited	149	--	--
Picture & Video – Sent	*messages*	unlimited	20	--	--
Picture & Video – Rcv'd	*messages*	unlimited	26	--	--
Total Messaging					$.00

Data		**Allowance**	**Used**	**Billable**	**Cost**
Megabyte Usage	*megabytes*	unlimited	109.744	--	--
Total Data					$.00

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

Surcharges

Fed Universal Service Charge	.33
Regulatory Charge	.16
	$.49

Taxes, Governmental Surcharges and Fees

IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.34
Mahomet MTT	.29
	$2.15

Total Current Charges for 217–649–0462 **$58.88**

Detail for Steve Curtis: 217–649–0462

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
10/25	8:21A	217–304–1817	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--
10/25	8:31A	217–255–0392	Peak	PlanAllow	Mahomet IL	Incoming CL	4	--	--	--
10/26	8:13A	217–898–5542	Peak	PlanAllow	Mahomet IL	Champaurbn IL	7	--	--	--
10/26	10:33A	217–202–5056	Peak	M2MAllow	Mahomet IL	Champaurbn IL	6	--	--	--
10/26	12:25P	513–218–5223	Peak	M2MAllow	Mahomet IL	Incoming CL	21	--	--	--
10/26	3:19P	317–979–3995	Peak	M2MAllow	Mahomet IL	Incoming CL	4	--	--	--
10/26	4:22P	217–480–5652	Peak	M2MAllow	Mahomet IL	Champaurbn IL	9	--	--	--
10/27	11:29A	217–255–0392	Peak	PlanAllow	Schneider IN	Incoming CL	3	--	--	--
10/27	12:22P	217–255–0392	Peak	PlanAllow	Saint John IN	Champaurbn IL	5	--	--	--
10/27	2:45P	217–810–4831	Peak	PlanAllow	Lowell IN	Incoming CL	1	--	--	--
10/27	3:16P	773–725–0222	Peak	PlanAllow	Kankakee IL	Incoming CL	2	--	--	--
10/27	5:44P	217–480–5652	Peak	M2MAllow	Mahomet IL	Champaurbn IL	2	--	--	--
10/27	6:11P	217–480–5652	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--
10/28	9:21A	217–805–8186	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
10/28	9:34A	217–255–0392	Peak	PlanAllow	Mahomet IL	Incoming CL	3	--	--	--
10/29	10:07A	217–550–3757	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
10/29	10:22A	217–384–2000	Peak	PlanAllow	Bondville IL	Champaurbn IL	8	--	--	--
10/29	10:31A	217–202–5056	Peak	M2MAllow	Mansfield IL	Champaurbn IL	12	--	--	--
10/29	10:42A	217–550–3757	Peak	PlanAllow	Mahomet IL	Champaurbn IL	3	--	--	--
10/29	11:39A	217–649–3745	Peak	M2MAllow	Mahomet IL	Champaurbn IL	2	--	--	--
10/29	11:43A	217–649–3745	Peak	M2MAllow	Mahomet IL	Champaurbn IL	1	--	--	--
10/29	1:21P	217–202–1659	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--
10/29	1:34P	217–480–5652	Peak	M2MAllow	Mahomet IL	Champaurbn IL	9	--	--	--
10/29	2:49P	217–341–1514	Peak	PlanAllow	Mahomet IL	Incoming CL	57	--	--	--
10/29	3:46P	317–979–3995	Peak	M2MAllow	Mahomet IL	Indianapls IN	2	--	--	--
10/29	3:47P	217–550–3757	Peak	PlanAllow	Mahomet IL	Champaurbn IL	6	--	--	--
10/30	11:00A	618–967–3808	Off–Peak	N&W	Mahomet IL	Incoming CL	7	--	--	--
11/01	7:57A	217–550–3757	Peak	PlanAllow	Mahomet IL	Champaurbn IL	3	--	--	--
11/01	7:59A	217–384–2000	Peak	PlanAllow	Mahomet IL	Champaurbn IL	4	--	--	--
11/01	9:07A	217–255–0392	Peak	PlanAllow	Mahomet IL	Incoming CL	2	--	--	--
11/01	10:48A	217–489–8110	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
11/01	12:23P	217–840–5100	Peak	M2MAllow	Mahomet IL	Incoming CL	1	--	--	--
11/01	12:24P	773–725–0222	Peak	PlanAllow	Mahomet IL	Chicago IL	4	--	--	--
11/01	12:36P	773–725–0222	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
11/01	1:26P	217–649–3745	Peak	M2MAllow	Mahomet IL	Incoming CL	3	--	--	--
11/02	11:10A	217–480–5652	Peak	M2MAllow	Mahomet IL	Champaurbn IL	3	--	--	--
11/02	11:10A	217–480–5652	Peak	M2MAllow,CallWait	Mahomet IL	Incoming CL	4	--	--	--
11/02	11:17A	217–480–5652	Peak	M2MAllow	Mahomet IL	Champaurbn IL	13	--	--	--
11/02	2:19P	217–621–7016	Peak	M2MAllow	Mahomet IL	Incoming CL	1	--	--	--
11/02	2:20P	309–698–3011	Peak	PlanAllow	Mahomet IL	Incoming CL	5	--	--	--
11/02	3:25P	708–417–9156	Peak	PlanAllow	Mahomet IL	Incoming CL	3	--	--	--
11/03	8:12A	217–202–5056	Peak	M2MAllow	Mahomet IL	Champaurbn IL	2	--	--	--
11/03	10:36A	217–202–8086	Peak	PlanAllow	Mahomet IL	Champaurbn IL	2	--	--	--
11/03	10:38A	217–202–5056	Peak	M2MAllow	Mahomet IL	Champaurbn IL	7	--	--	--
11/03	11:18A	217–649–1683	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--
11/03	11:20A	217–649–1683	Peak	M2MAllow	Mahomet IL	Champaurbn IL	2	--	--	--

0-1 41321916.2 00003200

Detail for Steve Curtis: 217–649–0462

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
11/03	11:49A	309–265–2053	Peak	M2MAllow	Mahomet IL	Incoming CL	1	--	--	--
11/03	11:53A	217–840–5417	Peak	M2MAllow	Mahomet IL	Incoming CL	6	--	--	--
11/03	12:02P	217–202–8086	Peak	PlanAllow	Mahomet IL	Incoming CL	3	--	--	--
11/03	12:10P	217–840–6272	Peak	M2MAllow	Mahomet IL	Incoming CL	4	--	--	--
11/03	12:27P	217–769–1853	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
11/03	12:42P	217–840–6272	Peak	M2MAllow	Mahomet IL	Incoming CL	1	--	--	--
11/03	12:42P	217–352–2555	Peak	PlanAllow,CallWait	Mahomet IL	Incoming CL	2	--	--	--
11/03	4:24P	217–694–7698	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
11/04	8:20A	217–202–5056	Peak	M2MAllow	Mahomet IL	Champaurbn IL	2	--	--	--
11/04	8:22A	217–255–0392	Peak	PlanAllow	Mahomet IL	Champaurbn IL	11	--	--	--
11/04	8:39A	217–530–2274	Peak	PlanAllow	Mahomet IL	Incoming CL	6	--	--	--
11/04	12:29P	217–819–5127	Peak	PlanAllow	Champaign IL	Incoming CL	3	--	--	--
11/04	1:22P	217–840–5417	Peak	M2MAllow	Mahomet IL	Champaurbn IL	9	--	--	--
11/04	2:55P	217–899–4260	Peak	M2MAllow	Bloomingto IL	Incoming CL	3	--	--	--
11/05	7:49A	217–899–4260	Peak	M2MAllow	Mahomet IL	Incoming CL	5	--	--	--
11/05	7:53A	217–827–5630	Peak	PlanAllow,CallWait	Mahomet IL	Incoming CL	4	--	--	--
11/05	9:14A	217–255–0392	Peak	PlanAllow	Mahomet IL	Incoming CL	2	--	--	--
11/05	9:55A	217–840–5100	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--
11/05	10:07A	217–202–8086	Peak	PlanAllow	Mahomet IL	Incoming CL	3	--	--	--
11/05	10:21A	217–899–4260	Peak	M2MAllow	Mahomet IL	Springfld IL	2	--	--	--
11/05	1:55P	773–725–0222	Peak	PlanAllow	Mahomet IL	Incoming CL	2	--	--	--
11/05	2:50P	217–778–2565	Peak	M2MAllow	Mahomet IL	Champaurbn IL	1	--	--	--
11/05	2:58P	217–778–2565	Peak	M2MAllow	Mahomet IL	Incoming CL	7	--	--	--
11/08	8:08A	217–369–7029	Peak	M2MAllow	Mahomet IL	Incoming CL	6	--	--	--
11/08	8:34A	317–979–3995	Peak	M2MAllow	Mahomet IL	Incoming CL	6	--	--	--
11/08	10:55A	773–777–0707	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
11/08	1:37P	317–979–3995	Peak	M2MAllow	Mahomet IL	Incoming CL	3	--	--	--
11/08	1:44P	217–255–0392	Peak	PlanAllow	Mahomet IL	Champaurbn IL	1	--	--	--
11/08	1:45P	217–384–2000	Peak	PlanAllow	Mahomet IL	Champaurbn IL	3	--	--	--
11/09	9:22A	217–521–9909	Peak	M2MAllow	Mahomet IL	Incoming CL	8	--	--	--
11/09	9:30A	217–840–3368	Peak	M2MAllow	Mahomet IL	Champaurbn IL	8	--	--	--
11/09	10:00A	217–255–0392	Peak	PlanAllow	Mahomet IL	Incoming CL	5	--	--	--
11/09	11:25A	773–725–0222	Peak	PlanAllow	Mahomet IL	Incoming CL	2	--	--	--
11/09	2:30P	217–721–0376	Peak	M2MAllow	Bondville IL	Incoming CL	8	--	--	--
11/09	3:51P	217–840–5417	Peak	M2MAllow	Mahomet IL	Champaurbn IL	6	--	--	--
11/10	7:41A	217–521–9909	Peak	M2MAllow	Mahomet IL	Incoming CL	5	--	--	--
11/10	7:47A	217–202–5056	Peak	M2MAllow	Mahomet IL	Champaurbn IL	2	--	--	--
11/10	8:40A	217–202–0764	Peak	M2MAllow	Mahomet IL	Champaurbn IL	6	--	--	--
11/10	8:59A	708–417–9156	Peak	PlanAllow	Mahomet IL	Northbrook IL	2	--	--	--
11/10	9:50A	217–521–9909	Peak	M2MAllow	Mahomet IL	Incoming CL	3	--	--	--
11/10	10:04A	217–369–9599	Peak	M2MAllow	Mahomet IL	Champaurbn IL	12	--	--	--
11/10	10:52A	217–778–1628	Peak	PlanAllow	Mahomet IL	Champaurbn IL	3	--	--	--
11/10	11:31A	217–480–5652	Peak	M2MAllow	Mahomet IL	Incoming CL	5	--	--	--
11/10	2:30P	217–255–0392	Peak	PlanAllow	Mahomet IL	Incoming CL	2	--	--	--
11/10	2:39P	630–592–4485	Peak	PlanAllow	Mahomet IL	Incoming CL	3	--	--	--
11/10	2:42P	217–621–2859	Peak	M2MAllow	Mahomet IL	Champaurbn IL	1	--	--	--

Detail for Steve Curtis: 217–649–0462

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
11/10	3:01P	309–846–2139	Peak	M2MAllow	Mahomet IL	Bloomingtn IL	8	--	--	--
11/10	3:14P	217–621–8976	Peak	M2MAllow	Mahomet IL	Champaurbn IL	1	--	--	--
11/10	3:24P	217–621–8976	Peak	M2MAllow	Mahomet IL	Incoming CL	17	--	--	--
11/11	8:49A	217–255–0392	Peak	PlanAllow	Mahomet IL	Incoming CL	8	--	--	--
11/11	11:11A	217–401–6065	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
11/11	1:47P	317–979–3995	Peak	M2MAllow	Elmwood IL	Indianapls IN	4	--	--	--
11/11	3:14P	630–412–0408	Peak	PlanAllow	Kewanee IL	Incoming CL	1	--	--	--
11/11	4:26P	317–979–3995	Peak	M2MAllow	Kewanee IL	Incoming CL	2	--	--	--
11/11	4:51P	317–979–3995	Peak	M2MAllow	Kewanee IL	Incoming CL	3	--	--	--
11/12	8:14A	217–644–3056	Peak	PlanAllow	Fisher IL	Incoming CL	1	--	--	--
11/12	8:47A	217–648–7982	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
11/12	12:49P	815–614–1202	Peak	PlanAllow	Mahomet IL	Incoming CL	3	--	--	--
11/12	2:53P	217–341–1514	Peak	PlanAllow	Mahomet IL	Springfld IL	46	--	--	--
11/12	3:39P	217–255–0392	Peak	PlanAllow	Mahomet IL	Champaurbn IL	22	--	--	--
11/12	3:45P	773–725–0222	Peak	PlanAllow,CallWait	Mahomet IL	Incoming CL	1	--	--	--
11/15	10:52A	773–725–0222	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
11/15	3:10P	217–359–6696	Peak	PlanAllow	Mahomet IL	Incoming CL	4	--	--	--
11/15	3:40P	309–824–3472	Peak	M2MAllow	Mahomet IL	Incoming CL	5	--	--	--
11/16	8:48A	217–841–1931	Peak	M2MAllow	Mahomet IL	Incoming CL	3	--	--	--
11/16	10:24A	217–841–1931	Peak	M2MAllow	Mahomet IL	Champaurbn IL	1	--	--	--
11/16	10:25A	217–841–1931	Peak	M2MAllow,CallWait	Mahomet IL	Incoming CL	1	--	--	--
11/16	12:52P	773–725–0222	Peak	PlanAllow	Joliet IL	Incoming CL	1	--	--	--
11/16	12:55P	217–649–1683	Peak	M2MAllow	Joliet IL	Champaurbn IL	2	--	--	--
11/17	1:07P	217–649–1683	Peak	M2MAllow	Mahomet IL	Incoming CL	3	--	--	--
11/17	1:46P	217–369–9599	Peak	M2MAllow	Mahomet IL	Incoming CL	1	--	--	--
11/18	6:56A	309–824–3472	Peak	M2MAllow	Mahomet IL	Incoming CL	1	--	--	--
11/18	1:50P	217–917–1212	Peak	M2MAllow	Mahomet IL	Incoming CL	2	--	--	--
11/18	2:29P	217–917–1212	Peak	M2MAllow	Mahomet IL	Incoming CL	1	--	--	--
11/18	2:55P	217–918–3596	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
11/18	3:05P	217–778–1628	Peak	PlanAllow	Mahomet IL	Incoming CL	2	--	--	--
11/19	9:27A	217–778–1628	Peak	PlanAllow	Mahomet IL	Champaurbn IL	9	--	--	--
11/19	10:30A	773–725–0222	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
11/19	12:00P	217–255–0392	Peak	PlanAllow	Mahomet IL	Incoming CL	4	--	--	--
11/19	9:14P	217–419–9050	Off–Peak	N&W	Mahomet IL	Incoming CL	2	--	--	--
11/21	3:03P	773–725–0222	Off–Peak	N&W	Farmer Cit IL	Incoming CL	2	--	--	--
11/22	7:33A	217–369–8859	Peak	M2MAllow	Mahomet IL	Champaurbn IL	3	--	--	--
11/22	8:55A	217–369–7029	Peak	M2MAllow	Mahomet IL	Champaurbn IL	5	--	--	--
11/22	11:19A	773–725–0222	Peak	PlanAllow	Champaign IL	Incoming CL	1	--	--	--
11/22	11:44A	773–725–0222	Peak	PlanAllow	Champaign IL	Incoming CL	1	--	--	--
11/22	11:48A	773–725–0222	Peak	PlanAllow	Champaign IL	Incoming CL	1	--	--	--
11/22	11:57A	217–202–0764	Peak	M2MAllow	Champaign IL	Incoming CL	2	--	--	--
11/22	12:23P	773–725–0222	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
11/22	12:25P	217–649–1683	Peak	M2MAllow	Mahomet IL	Champaurbn IL	5	--	--	--
11/22	12:55P	773–725–0222	Peak	PlanAllow	Mahomet IL	Incoming CL	1	--	--	--
11/22	1:21P	217–369–7029	Peak	M2MAllow	Mahomet IL	Incoming CL	8	--	--	--

Summary for Kids Club: 217–714–8909

Your Plan

Nationwide Business Share
$15.99 monthly charge
$.25 per minute

Data Package/2GB
$30.00 monthly charge
2 monthly gigabyte allowance
$10.00 per GB after allowance

Beginning on 09/08/21:
21% – Feature Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

Monthly Charges

Nationwide Business Share Add'l Line	11/23 – 12/22	15.99
Data Package/2GB	11/23 – 12/22	30.00
21% – Feature Discount	11/23 – 12/22	–6.30
		$39.69

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Shared	*minutes*	––	1	––	––
Total Voice					$.00

Data		**Allowance**	**Used**	**Billable**	**Cost**
Gigabyte Usage	*gigabytes*	2.000	.004	––	––
Total Data					$.00

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

Surcharges

Fed Universal Service Charge	1.37
Regulatory Charge	.16
	$1.53

Taxes, Governmental Surcharges and Fees

IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	1.23
Mahomet MTT	1.05
	$3.80

Total Current Charges for 217–714–8909 **$45.02**

Summary for New Line: 217–714–8941

Your Plan

Nationwide Business Share
$15.99 monthly charge
$.25 per minute

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

Monthly Charges

Nationwide Business Share Add'l Line	11/23 – 12/22	15.99
		$15.99
Surcharges		
Fed Universal Service Charge		1.37
Regulatory Charge		.16
		$1.53
Taxes, Governmental Surcharges and Fees		
IL State 911 Fee		1.50
IL Telecom Relay Srvc Fee		.02
IL State Telecom Excise Tax		1.23
Mahomet MTT		1.05
		$3.80
Total Current Charges for 217–714–8941		**$21.32**

Summary for Zach Wood: 217–800–2061

Your Plan

Nationwide 400 SHR Email&Data
$46.99 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data EVDO Unlimited
Unlimited monthly megabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

Nationwide 400 SHR Email&Data	11/23 – 12/22	46.99
		$46.99

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Mobile to Mobile	*minutes*	unlimited	10	--	--
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Picture & Video – Rcv'd	*messages*	unlimited	1	--	--
Total Messaging					$.00

Data		**Allowance**	**Used**	**Billable**	**Cost**
Megabyte Usage	*megabytes*	unlimited	254.318	--	--
Total Data					$.00

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

Surcharges	
Fed Universal Service Charge	.28
Regulatory Charge	.16
	$.44

Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.28
Mahomet MTT	.24
	$2.04

Total Current Charges for 217–800–2061	**$49.47**

Summary for Sangamon Kids Club: 217–840–1652

Your Plan

State of IL Plan
$.06 per minute

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

Monthly Charges

Detail Billing	.00
	$.00
Surcharges	
Fed Universal Service Charge	.01
Regulatory Charge	.16
	$.17
Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.01
Mahomet MTT	.01
	$1.54
Total Current Charges for 217–840–1652	**$1.71**

Summary for Jared Lynn: 217–899–4260

Your Plan

Nationwide 400 SHR Email&Data
$46.99 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data EVDO Unlimited
Unlimited monthly megabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

Nationwide 400 SHR Email&Data	11/23 – 12/22	46.99
		$46.99

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Shared	*minutes*	400 (shared)	315	--	--
Mobile to Mobile	*minutes*	unlimited	193	--	--
Night/Weekend	*minutes*	unlimited	97	--	--
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text	*messages*	unlimited	146	--	--
Unlimited M2M Text	*messages*	unlimited	160	--	--
Picture & Video – Sent	*messages*	unlimited	186	--	--
Picture & Video – Rcv'd	*messages*	unlimited	952	--	--
Total Messaging					$.00

Data		**Allowance**	**Used**	**Billable**	**Cost**
Megabyte Usage	*megabytes*	unlimited	8846.763	--	--
Total Data					$.00

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

Surcharges	
Fed Universal Service Charge	.28
Regulatory Charge	.16
	$.44

Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.28
Mahomet MTT	.24
	$2.04

Total Current Charges for 217–899–4260	**$49.47**

Summary for Marissa Hill: 217–974–1065

Your Plan

Flat Rate Mobile Broadband
$35.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Flat Rate Mobile Broadband	11/23 – 12/22	35.99
		$35.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	.043	--	--
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 217–974–1065 **$36.01**

Summary for Jared Lynn: 217–974–1756

Your Plan

Nationwide 400 SHR Email&Data
$46.99 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data EVDO Unlimited
Unlimited monthly megabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

Nationwide 400 SHR Email&Data	11/23 – 12/22	46.99
		$46.99

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Shared	*minutes*	400 (shared)	283	--	--
Mobile to Mobile	*minutes*	unlimited	120	--	--
Night/Weekend	*minutes*	unlimited	13	--	--
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text	*messages*	unlimited	525	--	--
Unlimited M2M Text	*messages*	unlimited	6	--	--
Picture & Video – Sent	*messages*	unlimited	39	--	--
Picture & Video – Rcv'd	*messages*	unlimited	77	--	--
Total Messaging					$.00

Data		**Allowance**	**Used**	**Billable**	**Cost**
Megabyte Usage	*megabytes*	unlimited	1020.051	--	--
Total Data					$.00

Total Usage and Purchase Charges	**$.00**
Surcharges	
Fed Universal Service Charge	.28
Regulatory Charge	.16
Other Charges and Credits	
Amortized Invoice Credit	–10.00
	–$9.56
Taxes, Governmental Surcharges and Fees	
IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.28
Mahomet MTT	.24
	$2.04
Total Current Charges for 217–974–1756	**$39.47**