



PO BOX 489
NEWARK, NJ 07101-0489

KEYLINE



ELECTRIC & GAS INDUSTRIES ASSO
3800 WATT AVE STE 105
SACRAMENTO, CA 95821-2622

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	742226430-00001	10/22/23
Change your address at http://sso.verizonenterprise.com	Invoice Number	9945647415

Quick Bill Summary

Aug 31 – Sep 30

Previous Balance <i>(see back for details)</i>	\$383.56
Payment – Thank You	-\$383.56
Balance Forward	\$.00
Monthly Charges	\$330.20
Equipment Charges	\$28.88
Surcharges and Other Charges & Credits	\$24.48
Taxes, Governmental Surcharges & Fees	\$.00
Total Current Charges	\$383.56

Total Charges Due by October 22, 2023 \$383.56

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



ELECTRIC & GAS INDUSTRIES ASSO
3800 WATT AVE STE 105
SACRAMENTO, CA 95821-2622

Bill Date September 30, 2023
Account Number 742226430-00001
Invoice Number 9945647415

Total Amount Due by October 22, 2023

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

\$383.56

\$.

PO BOX 660108
DALLAS, TX 75266-0108



99456474150107422264300000100000038356000000383566

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



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

Payments

Payments, continued

Previous Balance	\$383.56
Payment – Thank You	
Payment Received 09/26/23	–383.56
Total Payments	–\$383.56
Balance Forward	\$.00

Account Charges and Credits

Account Monthly Charges

Data SMB 30GB	10/01 – 10/30	185.00
08% Access Discount	10/01 – 10/30	–14.80
Subtotal		\$170.20

Total Account Charges and Credits **\$170.20**

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: 742226430-00001 ELECTRIC & GAS INDUSTRIES ASSO

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's Plan for Shared Lines

Data SMB 30GB
\$185.00 monthly charge
30 monthly GB allowance
\$15.00 per GB after allowance
Beginning on 09/16/22:
08% Access Discount

Overview of Shared Usage

	Participating Lines as of 09/30/23	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Rate	Cost
Monthly Data Plan	8	0	30.000GB	1.034GB	0GB	\$15/GB	\$.00



Invoice Number 9945647415 Account Number 742226430-00001 Date Due 10/22/23 Page 4 of 13

Overview of Lines

	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 Plan and Charges** (pg.2)	\$0.00	\$170.20	--	--	--	\$0.00	\$0.00	\$170.20

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
279-220-6987 Clinton Cramer	5	\$20.00	--	\$3.61	\$3.06	\$0.00	--	\$26.67
279-220-6988 Clinton Cramer	6	\$20.00	--	\$3.61	\$3.06	\$0.00	--	\$26.67
279-220-6989 Clinton Cramer	7	\$20.00	--	\$3.61	\$3.06	\$0.00	--	\$26.67
279-220-6990 Clinton Cramer	8	\$20.00	--	\$3.61	\$3.06	\$0.00	--	\$26.67
279-220-6991 Clinton Cramer	9	\$20.00	--	\$3.61	\$3.06	\$0.00	--	\$26.67
279-220-6992 Clinton Cramer	10	\$20.00	--	\$3.61	\$3.06	\$0.00	--	\$26.67
279-220-6993 Clinton Cramer	11	\$20.00	--	\$3.61	\$3.06	\$0.00	--	\$26.67
279-220-6994 Clinton Cramer	12	\$20.00	--	\$3.61	\$3.06	\$0.00	--	\$26.67
Total Current Charges		\$0.00	\$330.20	\$0.00	\$28.88	\$24.48	\$0.00	\$383.56

Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
--	--	--	--	--	--
--	--	--	--	--	--
--	--	.227GB	--	--	--
--	--	.807GB	--	--	--
--	--	--	--	--	--
--	--	--	--	--	--
--	--	--	--	--	--
--	--	--	--	--	--



Summary for Clinton Cramer: 279-220-6987

Your Plan

Data SMB 30GB
(see pg 3)

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

Monthly Charges

Jetpack/Usb Line Access	10/01 – 10/30	20.00
		\$20.00

Equipment Charges

Device Payment Agreement 1901155240 – Payment 13 of 36	3.61
Paid 43.36	
Past Due .00	
Balance (after this month's current payment) 83.03	
\$3.61	

Surcharges+

Regulatory Charge	.02
Administrative Charge	.06

Other Charges and Credits

Economic Adjustment Charge	2.98
\$3.06	

Total Current Charges for 279-220-6987 **\$26.67**

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



Summary for Clinton Cramer: 279-220-6988

Your Plan

Data SMB 30GB
(see pg 3)

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

Monthly Charges

Jetpack/Usb Line Access	10/01 – 10/30	20.00
		\$20.00

Equipment Charges

Device Payment Agreement 1901155241 – Payment 13 of 36	3.61
Paid 43.36	
Past Due .00	
Balance (after this month's current payment) 83.03	
\$3.61	

Surcharges+

Regulatory Charge	.02
Administrative Charge	.06

Other Charges and Credits

Economic Adjustment Charge	2.98
\$3.06	

Total Current Charges for 279-220-6988 **\$26.67**

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



Summary for Clinton Cramer: 279-220-6989

Your Plan

Data SMB 30GB
(see pg 3)

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

Monthly Charges

Jetpack/Usb Line Access	10/01 – 10/30	20.00
		\$20.00

Equipment Charges

Device Payment Agreement 1901155239 – Payment 13 of 36	3.61
Paid 43.36	
Past Due .00	
Balance (after this month's current payment) 83.03	
\$3.61	

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage <i>gigabytes</i>	30.000 (shared)	.227	--	--
Total Data				\$.00
Total Usage and Purchase Charges				\$0.00

Surcharges+

Regulatory Charge	.02
Administrative Charge	.06
Other Charges and Credits	
Economic Adjustment Charge	2.98
\$3.06	

Total Current Charges for 279-220-6989 **\$26.67**

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



Summary for Clinton Cramer: 279-220-6990

Your Plan

Data SMB 30GB
(see pg 3)

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

Monthly Charges

Jetpack/Usb Line Access	10/01 – 10/30	20.00
		\$20.00

Equipment Charges

Device Payment Agreement 1901155237 – Payment 13 of 36	3.61
Paid 43.36	
Past Due .00	
Balance (after this month's current payment) 83.03	
\$3.61	

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage <i>gigabytes</i>	30.000 (shared)	.807	--	--
Total Data				\$.00
Total Usage and Purchase Charges				\$.00

Surcharges+

Regulatory Charge	.02
Administrative Charge	.06
Other Charges and Credits	
Economic Adjustment Charge	2.98
\$3.06	

Total Current Charges for 279-220-6990 **\$26.67**

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



Summary for Clinton Cramer: 279-220-6991

Your Plan

Data SMB 30GB
(see pg 3)

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

Monthly Charges

Jetpack/Usb Line Access	10/01 – 10/30	20.00
		\$20.00

Equipment Charges

Device Payment Agreement 1901155238 – Payment 13 of 36	3.61
Paid 43.36	
Past Due .00	
Balance (after this month's current payment) 83.03	
\$3.61	

Surcharges+

Regulatory Charge	.02
Administrative Charge	.06

Other Charges and Credits

Economic Adjustment Charge	2.98
\$3.06	

Total Current Charges for 279-220-6991 **\$26.67**

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



Summary for Clinton Cramer: 279-220-6992

Your Plan

Data SMB 30GB
(see pg 3)

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

Monthly Charges

Jetpack/Usb Line Access	10/01 – 10/30	20.00
		\$20.00

Equipment Charges

Device Payment Agreement 1901155243 – Payment 13 of 36	3.61
Paid 43.36	
Past Due .00	
Balance (after this month's current payment) 83.03	
<hr/>	
\$3.61	

Surcharges+

Regulatory Charge	.02
Administrative Charge	.06

Other Charges and Credits

Economic Adjustment Charge	2.98
<hr/>	
\$3.06	

Total Current Charges for 279-220-6992	\$26.67
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+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.



Summary for Clinton Cramer: 279-220-6993

Your Plan

Data SMB 30GB
(see pg 3)

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

Monthly Charges

Jetpack/Usb Line Access	10/01 – 10/30	20.00
		\$20.00

Equipment Charges

Device Payment Agreement 1901155244 – Payment 13 of 36	3.61
Paid 43.36	
Past Due .00	
Balance (after this month's current payment) 83.03	
\$3.61	

Surcharges+

Regulatory Charge	.02
Administrative Charge	.06

Other Charges and Credits

Economic Adjustment Charge	2.98
\$3.06	

Total Current Charges for 279-220-6993 **\$26.67**

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



Summary for Clinton Cramer: 279-220-6994

Your Plan

Data SMB 30GB
(see pg 3)

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

Monthly Charges

Jetpack/Usb Line Access	10/01 – 10/30	20.00
		\$20.00

Equipment Charges

Device Payment Agreement 1901155242 – Payment 13 of 36	3.61
Paid 43.36	
Past Due .00	
Balance (after this month's current payment) 83.03	
\$3.61	

Surcharges+

Regulatory Charge	.02
Administrative Charge	.06

Other Charges and Credits

Economic Adjustment Charge	2.98
\$3.06	

Total Current Charges for 279-220-6994 **\$26.67**

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

Need-to-Know Information

Customer Proprietary Network Information (CPNI)

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

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

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

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

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

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.

California - Questions About Your Bill?

Call Customer Service at 800.922.0204. Send written disputes to: Verizon, PO Box 409, Newark, NJ 07101-0409. If you are disputing a charge because you contend it was not authorized, and we need time to investigate the complaint, you are not required to pay the disputed amount while our investigation is pending. If you have a complaint you cannot resolve with us, submit a complaint to the California Public Utilities Commission at Consumer Affairs Branch, 505 Van Ness Ave. Rm. 2003, San Francisco, CA 94102, or at <http://www.cpuc.ca.gov/complaints>, or call 800.649.7570. If you have hearing or speaking limitations and need California Relay Service, dial 711 (visit <http://ddtp.cpuc.ca.gov/> for further information). If you need to contact your wireless phone insurance provider, call 888.881.2622.

Explanation of Surcharges

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

Effective January 11, 2023, the definition of the Administrative Charge will be modified to help defray and recover certain direct and indirect costs we or our agents incur, including: (a) costs of complying with regulatory and industry obligations and programs, such as E911, wireless local number portability, and wireless tower mandate costs; (b) property taxes; and (c) costs associated with our network, including facilities (e.g. leases), operations, maintenance and protection, and costs paid to other companies for network services.

Please note that this surcharge is a Verizon Wireless charge, not a tax or government-imposed fee. This charge, and what's included, is subject to change from time to time.

Economic Adjustment Charge

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

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

On June 8, 2023, Verizon Business began adding the charge to new LTE Business Internet and 5G Business Internet lines. And starting in August 2023, the charge will apply to existing LTE Business Internet and 5G Business Internet lines where the applicable price guarantee has already ended and thereafter on a rolling basis as your applicable price guarantee ends. The amount of the charge is \$2.98 per month, for each qualifying LTE or 5G Business Internet line.

On June 16, 2022, Verizon Business began adding the charge to newly activated and upgraded lines, existing lines that have completed a contract-based line term, and lines that have twelve (12) months or fewer remaining on a Device Payment Plan Agreement. The amount of the charge is \$2.98 per month/line for each smartphone and data device, and \$0.98 per month/line for each basic phone and tablet device.

As lines meet these criteria, the charge will be automatically added to your bill. You can find the Economic Adjustment Charge in the Other Charges & Credits section of your bill.

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