



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 02/25/26

To: Elected Official, Department head, or Accounting Staff of **Juvenile Court**

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2026-00000413

Verizon \$892.45

<input type="checkbox"/> Dept. Head Signature Missing on Cover	<input type="checkbox"/> Incorrect Vendor Numbers (s)
<input type="checkbox"/> Incorrect Account Number	<input type="checkbox"/> Incorrect/No Encumbrance No.
<input type="checkbox"/> Incorrect Remit Address	<input type="checkbox"/> Incorrect Voucher Amount
<input type="checkbox"/> Insufficient Cash Balance Available	<input type="checkbox"/> Incorrect G/L Date
<input type="checkbox"/> Batch not Approved in New World	<input type="checkbox"/> Expense Precede Encumbrance
<input type="checkbox"/> Insufficient Balance Available on PO	<input type="checkbox"/> Remit Copy Missing
<input type="checkbox"/> Missing Original Invoice/Supporting Documents	<input type="checkbox"/> Due Date Deadline Missed
<input type="checkbox"/> Missing "OK to Pay" Initials/Signature	<input checked="" type="checkbox"/> Other

Solution: No original signature on the voucher cover or invoice. Incorrect date on voucher.

Courthouse Annex, 231 Main Street, Suite 1A, Chardon, OH 44024-1293

Direct Line: (440) 279-1600

FAX: Fiscal Office (440) 279-2184 * Real Estate/Appraisal (440) 286-4359

Web site: <http://www.auditor.co.geauga.oh.us>

Email: auditor@co.geauga.oh.us

**AUDITORS CERTIFICATION OF FUNDS
O.R.C. 5705.41D**

Geauga County, Chardon, Ohio January 2, 2026
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of
\$27,000.00

has been lawfully approved, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the fund listed next to the item below, free from any previous encumbrances.

**CHARLES E. WALDER
GEAUGA COUNTY AUDITOR**

by _____, Deputy Auditor
GEAUGA COUNTY FEDERAL I.D. NO. 34-6001208
SALES AND USED TAX EXEMPTION - POLITICAL SUBDIVISION
STATE OF OHIO

FOR AUDITORS USE ONLY	Date: _____
Then and Now Certificate: _____	
Warrant Received by: _____	
Date: _____	

SHIP TO:
GEAUGA COUNTY
PROBATE / JUVENILE COURT -JUDGE GRENDELL
231 MAIN STREET SUITE 2
CHARDON, OH 44024

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	3/2/2026 ✓	\$ 892.45 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/02/2026		
1099 AMT.		

PURCHASE ORDER NO. 2026-00001389 ✓ ✓

GEAUGA CO. BOARD OF COMMISSIONERS: SESSION _____ RESOLUTION _____ JOURNAL _____ PAGE _____ BUDGET APPROVAL - ENCUMB _____ VOUCHER _____
--

VENDOR I.D. NO. 34331

PURCHASED FROM:

Verizon

INVOICE TO:
GEAUGA COUNTY
PROBATE / JUVENILE COURT -JUDGE GRENDELL
231 MAIN STREET SUITE 2
CHARDON, OH 44024

Kimberly
DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	1001	872 - Utilities - Utilities 1001-007-02-906 - Utilities 27,000.00 January 2026	27,000.0000	\$27,000.00
TOTAL DUE					\$27,000.00

**Presented by Court as a
courtesy only,
NOT statutorily required**
*See State ex rel. Grendell v. Walder,
Slip Opinion No. 2022-Ohio-204*

IN THE COURT OF COMMON PLEAS
JUVENILE DIVISION
GEAUGA COUNTY, OHIO

FILED
JUL 13 2016
CLERK OF COURT
JUVENILE DIVISION
GEAUGA COUNTY, OHIO


IN RE:) JUDGE TIMOTHY J. GRENDALL
)
JUVENILE COURT)
EXPENDITURES) **PROPER ADMINISTRATIVE ORDER**
VERIZON WIRELESS) **2026-81**

Pursuant to R.C. 2151.10, 2151.40, and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$892.45 (Eight Hundred Ninety Two Dollars and Forty Five Cents) from 1001-007-02-906 payable to VERIZON WIRELESS, for utilities, which the Juvenile Court has determined to be an expenditure for a proper public purpose. **Kindly provide this Court with the original check which it will mail to the vendor.**

Pursuant to R.C. 319.16(D), "if the auditor questions the validity of [this] expenditure... the auditor shall notify the court that presented the documents, shall issue the warrant under protest, and shall notify the auditor of state of the protest."

As an elected official and member of the judicial branch of county government, the Judge of the Geauga County Probate/Juvenile Court is authorized to fix the amount due to court vendors who perform services for the court. Therefore, pursuant to R.C. 307.55(A), this payment is to be processed "Live".

IT IS SO ORDERED.



ROBERT W. BERGER, JUDGE
Sitting by Assignment #26JA0683

CC: Fiscal Director

verizon
business
PO BOX 489
NEWARK, NJ 07101-0489

Account: 642607903-00001
Invoice: 6135278469
Billing period: Jan 6 - Feb 5, 2026
Due date: 02/25/26

00000505/7740/ 3.418/MB/58129427.1



GEAUGA CO PROBATE/JUVENILE COU 0000505
231 MAIN STREET MSP 13
2ND FLOOR
CHARDON, OH 44024-1071

Manage your account at
verizon.com/mybusiness

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

We appreciate your business with this account since 05/04/2023.

Snapshot of your bill

(details on page 5)

Balance from last bill	\$892.45
Payment - Thank You	-\$892.45
Balance Forward	\$0.00
<hr/>	
This month's charges due by Feb 25, 2026	\$892.45
Total due	\$892.45

Save time when you enroll in paper-free billing and Auto Pay. See [page 2](#) for details.

Review your bill online

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



verizon
business

GEAUGA CO PROBATE/JUVENILE COU
231 MAIN STREET
2ND FLOOR
CHARDON, OH 44024-1071

Bill Date February 05, 2026
Account Number 642607903-00001
Invoice Number 6135278469

Total Amount Due by February 25, 2026

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

\$892.45

\$.

PO BOX 16810 ✓
NEWARK, NJ 07101-6810



61352784690106426079030000100000089245000000892450

Account: 642607903-00001
Invoice: 6135278469
Billing period: Jan 6 - Feb 5, 2026
Due date: 02/25/26

Payment Summary

Previous Balance	\$892.45
<hr/>	
Payment - Thank You	
Payment Received 01/30/26	-\$892.45
Total Payments	-\$892.45
<hr/>	
Balance Forward	\$0.00

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

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

See eligible plans at verizon.com/business/payoptions

You can enroll in Auto Pay by:

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

You can enroll in paper-free billing by:

1. Logging into your My Business Account > Billing > Manage payments > Paper-free billing.

Eligible payment methods for potential discount include:

1. Bank Account
2. Verizon Business Mastercard

COLR700A 1154 5014 125 38 20260208 PG 1 OF 44
56129427.1 0-1
00000505



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: 642607903-00001 GEAUGA CO PROBATE/JUVENILE COU

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: 642607903-00001

Invoice: 6135278469

Billing period: Jan 6 - Feb 5, 2026

Due date: 02/25/26

Your February bill is \$892.45

Due Feb 25

Changes since your last bill

Last month you paid \$892.45.

Your bill stayed the same.

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

Bill summary (details on page 4)

Balance Forward	\$0.00
Monthly charges	\$815.00
Usage & Purchase Charges	\$0.00
Surcharges and Other charges & credits	\$54.87
Taxes, Governmental Surcharges & Fees	\$22.58
Total Current charges due by 02/25/26	\$892.45
Total Charges	\$892.45

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

Ways to pay



My Verizon for Business App

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



Scan the QR code to download the app



Online via My Business Portal

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



Scan the QR code to log in



By Phone

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



In Person

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

Account: 642607903-00001
 Invoice: 6135278469
 Billing period: Jan 6 - Feb 5, 2026
 Due date: 02/25/26

Explanation of Charges: Account Charges and Line Charges

Usage and Purchase Charges

Lines	Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges & Other Charges and Credits	Taxes, Governmental Surcharges & Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Msg Usage	Data Usage	Voice Roaming	Msg Roaming	Data Roaming
440-226-0337	A. Auto Receptionist	7	\$20.00	--	--	\$2.36	--	--	\$22.36	--	--	--	--	--	--
440-226-0497	Marriage Counter	8	\$22.00	--	--	\$1.44	\$0.60	--	\$24.04	--	4	--	--	--	--
440-226-1492	Stephanie Voss	9	\$22.00	--	--	\$1.44	\$0.60	--	\$24.04	--	2	--	--	--	--
440-226-1883	Casa Intern	10	\$25.00	--	--	\$2.18	\$0.60	--	\$27.78	--	--	--	--	--	--
440-226-2940	Lobby Phone	11	\$22.00	--	--	\$1.44	\$0.60	--	\$24.04	--	4	--	--	--	--
440-226-4446	Justine Prall	12	--	--	--	--	--	--	--	--	--	--	--	--	--
440-226-4837	Beth Williams	13	\$22.00	--	--	\$1.44	\$0.60	--	\$24.04	--	2	--	--	--	--
440-226-4851	Charlene Wolff	14	\$22.00	--	--	\$1.44	\$0.60	--	\$24.04	--	--	--	--	--	--
440-226-4857	It Support	15	\$22.00	--	--	\$1.44	\$0.60	--	\$24.04	--	--	--	--	--	--
440-226-4858	Kimberly Laurie	16	\$22.00	--	--	\$1.44	\$0.60	--	\$24.04	--	--	--	--	--	--
440-226-4905	Kerri Quay	17	\$22.00	--	--	\$1.44	\$0.60	--	\$24.04	--	2	--	--	--	--
440-226-4928	Bonnie Glavic	18	\$22.00	--	--	\$1.44	\$0.60	--	\$24.04	--	3	--	--	--	--
440-226-4952	Heidi Brainard	19	\$22.00	--	--	\$1.44	\$0.60	--	\$24.04	--	--	--	--	--	--
440-226-4995	Dena Laplante	20	\$22.00	--	--	\$1.44	\$0.60	--	\$24.04	--	2	--	--	--	--
440-226-6233	Caren Ellinger	21	\$22.00	--	--	\$1.44	\$0.60	--	\$24.04	--	1	--	--	--	--

Account: 642607903-00001
 Invoice: 6135278469
 Billing period: Jan 6 - Feb 5, 2026
 Due date: 02/25/26

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

Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges & Other Charges and Credits	Taxes, Governmental Surcharges & Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Msg Usage	Data Usage	Voice Roaming	Msg Roaming	Data Roaming
440-226-6840 Courtroom B	22	\$22.00	--	--	\$1.44	\$0.60	\$24.04	--	--	--	--	--	--
440-226-6853 Magistrate Abbey King	23	\$22.00	--	--	\$1.44	\$0.60	\$24.04	--	--	--	--	--	--
440-226-7232 Katie Ostrosky	24	\$22.00	--	--	\$1.44	\$0.60	\$24.04	--	--	--	--	--	--
440-226-7281 Shawna Myers	25	\$22.00	--	--	\$1.44	\$0.60	\$24.04	--	--	--	--	--	--
440-226-7304 Mady Breedlove	26	\$22.00	--	--	\$1.44	\$0.60	\$24.04	--	--	--	--	--	--
440-226-7305 Heather Mounstler	27	\$22.00	--	--	\$1.44	\$0.60	\$24.04	--	--	--	--	--	--
440-226-7325 Courtroom A	28	\$22.00	--	--	\$1.44	\$0.60	\$24.04	--	11	--	--	--	--
440-226-7339 Help Center	29	\$22.00	--	--	\$1.44	\$0.60	\$24.04	--	--	--	--	--	--
440-226-7814 John Ralph	30	\$22.00	--	--	\$1.44	\$0.60	\$24.04	--	8	--	--	--	--
440-226-7818 Dave Welty	31	\$22.00	--	--	\$1.44	\$0.60	\$24.04	--	--	--	--	--	--
440-226-7831 Mary Ruth Shumway	32	\$22.00	--	--	\$1.44	\$0.60	\$24.04	--	16	--	--	--	--
440-226-7836 Michael Hurst	33	\$22.00	--	--	\$1.44	\$0.60	\$24.04	--	1	--	--	--	--
440-226-7859 Judge Timothy Grendell	34	\$22.00	--	--	\$1.44	\$0.60	\$24.04	--	--	--	--	--	--
440-226-7867 Ada Gillespie	35	\$22.00	--	--	\$1.37	\$1.58	\$24.95	--	--	--	--	--	--
440-226-7873 Stacy Learn	36	\$22.00	--	--	\$1.44	\$0.60	\$24.04	--	1	--	--	--	--
440-226-7888 Cassandra Hines	37	\$22.00	--	--	\$1.44	\$0.60	\$24.04	--	1	--	--	--	--
440-226-7890 Andrea Gartrbrandt	38	\$22.00	--	--	\$1.44	\$0.60	\$24.04	--	--	--	--	--	--



Account: 642607903-00001
 Invoice: 6135278469
 Billing period: Jan 6 - Feb 5, 2026
 Due date: 02/25/26

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

	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges & Other Charges and Credits	Taxes, Governmental Surcharges & Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Msg Usage	Data Usage	Voice Roaming	Msg Roaming	Data Roaming
440-226-7891 Susan Ebersbacher	39	\$22.00	--	--	\$144	\$0.60	--	\$24.04	--	29	--	--	--	--
440-226-7953 Bailiff Phone	40	\$22.00	--	--	\$144	\$0.60	--	\$24.04	--	--	--	--	--	--
440-226-7961 Kitchen Phone	41	\$22.00	--	--	\$144	\$0.60	--	\$24.04	--	--	--	--	--	--
440-226-9048 Desk Intern	42	\$22.00	--	--	\$144	\$0.60	--	\$24.04	--	--	--	--	--	--
440-226-9248 Sam Matthews	43	\$22.00	--	--	\$144	\$0.60	--	\$24.04	--	51	--	--	--	--
440-226-9696 Justine Prall	44	\$22.00	--	--	\$144	\$0.60	--	\$24.04	--	3	--	--	--	--
440-226-9720 Kimberly Laurie	45	--	--	--	--	--	--	--	--	--	--	--	--	--
Total Charges		\$815.00	\$0.00	\$0.00	\$54.87	\$22.58	\$0.00	\$892.45						



Account: 642607903-00001
Invoice: 6135278469
Billing period: Jan 6 - Feb 5, 2026
Due date: 02/25/26

Charges by line details

a. Auto Receptionist **\$22.36**
440-226-0337

Monthly Charges **\$20.00**

Plan

Business Unlimited Auto R 02/06 - 03/05 \$10.00

Features & Add Ons

One Talk Auto Receptionist 02/06 - 03/05 \$10.00

Surcharges and Other Charges **\$2.36**

Surcharges

Fed Universal Service Charge \$2.27

OH Tax Recovery Surcharge \$0.06

OH Reg Fee \$0.03

Total Current Charges for 440-226-0337 **\$22.36**

Your Plan

Business Unlimited Auto R

\$10.00 monthly charge

Unlimited monthly minutes

Unlimited Data

Unlimited monthly gigabyte



Account: 642607903-00001
 Invoice: 6135278469
 Billing period: Jan 6 - Feb 5, 2026
 Due date: 02/25/26

Charges by line details

Marriage Counter **\$24.04**
 440-226-0497
 Yealink T53W

Monthly Charges **\$22.00**

Plan

Business UNL Mob CIt/Dsk Phn 02/06 - 03/05 \$10.00

Features & Add Ons

One Talk Service 02/06 - 03/05 \$15.00
 \$3 25-49 Lines Onetalk Disc 02/06 - 03/05 -\$3.00

Usage and Purchase Charges **\$0.00**

Messaging	Allowance	Used	Billable	Cost
Text (01/06 - 02/05)	messages unlimited	4	--	--
Total Messaging				\$0.00

Surcharges and Other Charges **\$1.44**

Surcharges

Fed Universal Service Charge \$1.15
 Regulatory Charge \$0.21
 OH Tax Recovery Surcharge \$0.06
 OH Reg Fee \$0.02

Taxes, Governmental Surcharges and Fees **\$0.60**

OH Next Gen 911 Acc Fee-Voip \$0.60

Total Current Charges for 440-226-0497 **\$24.04**

Your Plan

Business UNL Mob CIt/Dsk Phn
 \$10.00 monthly charge
 Unlimited monthly minutes

UNL Text Messaging
 Unlimited M2M Text
 Unlimited Text Message

Unlimited Data
 Unlimited monthly gigabyte

UNL Picture/Video MSG
 Unlimited monthly Picture & Video

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

Account: 642607903-00001
Invoice: 6135278469
Billing period: Jan 6 - Feb 5, 2026
Due date: 02/25/26

Charges by line details

Stephanie Voss **\$24.04**
440-226-1492
Yealink T53W

Monthly Charges **\$22.00**

Plan

Business UNL Mob Clt/Dsk Phn 02/06 - 03/05 \$10.00

Features & Add Ons

One Talk Service 02/06 - 03/05 \$15.00

\$3 25-49 Lines Onetalk Disc 02/06 - 03/05 -\$3.00

Usage and Purchase Charges **\$0.00**

Messaging	Allowance	Used	Billable	Cost
Text (01/06 - 02/05)	messages unlimited	2	--	--
Total Messaging				\$0.00

Surcharges and Other Charges **\$1.44**

Surcharges

Fed Universal Service Charge \$1.15

Regulatory Charge \$0.21

OH Tax Recovery Surcharge \$0.06

OH Reg Fee \$0.02

Taxes, Governmental Surcharges and Fees **\$0.60**

OH Next Gen 911 Acc Fee-Voip \$0.60

Total Current Charges for 440-226-1492 **\$24.04**

Your Plan

Business UNL Mob Clt/Dsk Phn

\$10.00 monthly charge
Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
Unlimited Text Message

Unlimited Data

Unlimited monthly gigabyte

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

Account: 642607903-00001
Invoice: 6135278469
Billing period: Jan 6 - Feb 5, 2026
Due date: 02/25/26

Charges by line details

Casa Intern **\$27.78**
440-226-1883
Yealink T53W

Monthly Charges **\$25.00**

Plan

Business UNL Mob CIt/Dsk Phn 02/06 - 03/05 \$10.00

Features & Add Ons

One Talk Service 02/06 - 03/05 \$15.00

Surcharges and Other Charges **\$2.18**

Surcharges

Fed Universal Service Charge	\$1.88
Regulatory Charge	\$0.21
OH Tax Recovery Surcharge	\$0.07
OH Reg Fee	\$0.02

Taxes, Governmental Surcharges and Fees **\$0.60**

OH Next Gen 911 Acc Fee-Voip \$0.60

Total Current Charges for 440-226-1883 **\$27.78**

Your Plan

Business UNL Mob CIt/Dsk Phn

\$10.00 monthly charge
 Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
 Unlimited Text Message

Unlimited Data

Unlimited monthly gigabyte

UNL Picture/Video MSG

Unlimited monthly Picture & Video



Account: 642607903-00001
Invoice: 6135278469
Billing period: Jan 6 - Feb 5, 2026
Due date: 02/25/26

Charges by line details

Lobby Phone **\$24.04**
 440-226-2940
 Yealink T53W

Monthly Charges **\$22.00**

Plan

Business UNL Mob Clt/Dsk Phn 02/06 - 03/05 \$10.00

Features & Add Ons

One Talk Service 02/06 - 03/05 \$15.00
 \$3 25-49 Lines Onetalk Disc 02/06 - 03/05 -\$3.00

Usage and Purchase Charges **\$0.00**

Messaging		Allowance	Used	Billable	Cost
Text (01/06 - 02/05)	messages	unlimited	4	--	--
Total Messaging					\$0.00

Surcharges and Other Charges **\$1.44**

Surcharges

Fed Universal Service Charge \$1.15
 Regulatory Charge \$0.21
 OH Tax Recovery Surcharge \$0.06
 OH Reg Fee \$0.02

Taxes, Governmental Surcharges and Fees **\$0.60**

OH Next Gen 911 Acc Fee-Voip \$0.60

Total Current Charges for 440-226-2940 **\$24.04**

Your Plan

Business UNL Mob Clt/Dsk Phn

\$10.00 monthly charge
 Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
 Unlimited Text Message

Unlimited Data

Unlimited monthly gigabyte

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.



Account: 642607903-00001
Invoice: 6135278469
Billing period: Jan 6 - Feb 5, 2026
Due date: 02/25/26

Charges by line details

Justine Prall **\$0.00**
440-226-4446

Your Plan

Nationwide Hunt G 100MB
Unlimited monthly minutes

100MB \$15/GB
\$15.00 per gigabyte

Account: 642607903-00001
Invoice: 6135278469
Billing period: Jan 6 - Feb 5, 2026
Due date: 02/25/26

Charges by line details

Beth Williams
440-226-4837
Yealink T53W
\$24.04

Monthly Charges \$22.00

Plan

Business UNL Mob Clt/Dsk Phn 02/06 - 03/05 \$10.00

Features & Add Ons

One Talk Service 02/06 - 03/05 \$15.00
 \$3 25-49 Lines Onetalk Disc 02/06 - 03/05 -\$3.00

Usage and Purchase Charges \$0.00

Messaging	Allowance	Used	Billable	Cost
Unlimited M2M Text (01/06 - 02/05)	messages unlimited	2	--	--
Total Messaging				\$0.00

Surcharges and Other Charges \$1.44

Surcharges

Fed Universal Service Charge \$1.15
 Regulatory Charge \$0.21
 OH Tax Recovery Surcharge \$0.06
 OH Reg Fee \$0.02

Taxes, Governmental Surcharges and Fees \$0.60

OH Next Gen 911 Acc Fee-Voip \$0.60

Total Current Charges for 440-226-4837 \$24.04

Your Plan

Business UNL Mob Clt/Dsk Phn

\$10.00 monthly charge
 Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
 Unlimited Text Message

Unlimited Data

Unlimited monthly gigabyte

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.



Account: 642607903-00001
Invoice: 6135278469
Billing period: Jan 6 - Feb 5, 2026
Due date: 02/25/26

Charges by line details

Charlene Wolff **\$24.04**
440-226-4851
Yealink T53W

Monthly Charges **\$22.00**

Plan

Business UNL Mob Clt/Dsk Phn	02/06 - 03/05	\$10.00
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Features & Add Ons

One Talk Service	02/06 - 03/05	\$15.00
\$3 25-49 Lines Onetalk Disc	02/06 - 03/05	-\$3.00

Surcharges and Other Charges **\$1.44**

Surcharges

Fed Universal Service Charge	\$1.15
Regulatory Charge	\$0.21
OH Tax Recovery Surcharge	\$0.06
OH Reg Fee	\$0.02

Taxes, Governmental Surcharges and Fees **\$0.60**

OH Next Gen 911 Acc Fee-Voip	\$0.60
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Total Current Charges for 440-226-4851 **\$24.04**

Your Plan

Business UNL Mob Clt/Dsk Phn

\$10.00 monthly charge
 Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
 Unlimited Text Message

Unlimited Data

Unlimited monthly gigabyte

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Account: 642607903-00001
Invoice: 6135278469
Billing period: Jan 6 - Feb 5, 2026
Due date: 02/25/26

Charges by line details

It Support **\$24.04**
440-226-4857
Yealink T53W

Monthly Charges **\$22.00**

Plan		
Business UNL Mob CIt/Dsk Phn	02/06 - 03/05	\$10.00
Features & Add Ons		
One Talk Service	02/06 - 03/05	\$15.00
\$3 25-49 Lines Onetalk Disc	02/06 - 03/05	-\$3.00

Surcharges and Other Charges **\$1.44**

Surcharges	
Fed Universal Service Charge	\$1.15
Regulatory Charge	\$0.21
OH Tax Recovery Surcharge	\$0.06
OH Reg Fee	\$0.02

Taxes, Governmental Surcharges and Fees **\$0.60**

OH Next Gen 911 Acc Fee-Voip	\$0.60
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Total Current Charges for 440-226-4857 **\$24.04**

Your Plan

Business UNL Mob CIt/Dsk Phn
 \$10.00 monthly charge
 Unlimited monthly minutes

UNL Text Messaging
 Unlimited M2M Text
 Unlimited Text Message

Unlimited Data
 Unlimited monthly gigabyte

UNL Picture/Video MSG
 Unlimited monthly Picture & Video



Account: 642607903-00001
Invoice: 6135278469
Billing period: Jan 6 - Feb 5, 2026
Due date: 02/25/26

Charges by line details

Kimberly Laurie **\$24.04**
440-226-4858
Yealink T53W

Monthly Charges **\$22.00**

Plan

Business UNL Mob Clt/Dsk Phn 02/06 - 03/05 \$10.00

Features & Add Ons

One Talk Service 02/06 - 03/05 \$15.00

\$3 25-49 Lines Onetalk Disc 02/06 - 03/05 -\$3.00

Surcharges and Other Charges **\$1.44**

Surcharges

Fed Universal Service Charge \$1.15

Regulatory Charge \$0.21

OH Tax Recovery Surcharge \$0.06

OH Reg Fee \$0.02

Taxes, Governmental Surcharges and Fees **\$0.60**

OH Next Gen 911 Acc Fee-Voip \$0.60

Total Current Charges for 440-226-4858 **\$24.04**

Your Plan

Business UNL Mob Clt/Dsk Phn

\$10.00 monthly charge
Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
Unlimited Text Message

Unlimited Data

Unlimited monthly gigabyte

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Account: 642607903-00001
Invoice: 6135278469
Billing period: Jan 6 - Feb 5, 2026
Due date: 02/25/26

Charges by line details

Kerri Quay **\$24.04**
440-226-4905
Yealink T53W

Monthly Charges **\$22.00**

Plan

Business UNL Mob Clt/Dsk Phn 02/06 - 03/05 \$10.00

Features & Add Ons

One Talk Service 02/06 - 03/05 \$15.00
 \$3 25-49 Lines Onetalk Disc 02/06 - 03/05 -\$3.00

Usage and Purchase Charges **\$0.00**

Messaging		Allowance	Used	Billable	Cost
Text (01/06 - 02/05)	messages	unlimited	2	--	--
Total Messaging					\$0.00

Surcharges and Other Charges **\$1.44**

Surcharges

Fed Universal Service Charge \$1.15
 Regulatory Charge \$0.21
 OH Tax Recovery Surcharge \$0.06
 OH Reg Fee \$0.02

Taxes, Governmental Surcharges and Fees **\$0.60**

OH Next Gen 911 Acc Fee-Voip \$0.60

Total Current Charges for 440-226-4905 **\$24.04**

Your Plan

Business UNL Mob Clt/Dsk Phn

\$10.00 monthly charge
 Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
 Unlimited Text Message

Unlimited Data

Unlimited monthly gigabyte

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.



Account: 642607903-00001
 Invoice: 6135278469
 Billing period: Jan 6 - Feb 5, 2026
 Due date: 02/25/26

Charges by line details

Bonnie Glavic **\$24.04**
 440-226-4928
 Yealink T53W

Monthly Charges \$22.00

Plan

Business UNL Mob CIt/Dsk Phn 02/06 - 03/05 \$10.00

Features & Add Ons

One Talk Service 02/06 - 03/05 \$15.00

\$3 25-49 Lines Onetalk Disc 02/06 - 03/05 -\$3.00

Usage and Purchase Charges \$0.00

Messaging	Allowance	Used	Billable	Cost
Text (01/06 - 02/05)	messages unlimited	3	--	--
Total Messaging				\$0.00

Surcharges and Other Charges \$1.44

Surcharges

Fed Universal Service Charge \$1.15
 Regulatory Charge \$0.21
 OH Tax Recovery Surcharge \$0.06
 OH Reg Fee \$0.02

Taxes, Governmental Surcharges and Fees \$0.60

OH Next Gen 911 Acc Fee-Voip \$0.60

Total Current Charges for 440-226-4928 \$24.04

Your Plan

Business UNL Mob CIt/Dsk Phn

\$10.00 monthly charge
 Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
 Unlimited Text Message

Unlimited Data

Unlimited monthly gigabyte

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

Account: 642607903-00001
Invoice: 6135278469
Billing period: Jan 6 - Feb 5, 2026
Due date: 02/25/26

Charges by line details

Heidi Brainard **\$24.04**
440-226-4952
Yealink T53W

Monthly Charges **\$22.00**

Plan

Business UNL Mob CIt/Dsk Phn 02/06 - 03/05 \$10.00

Features & Add Ons

One Talk Service 02/06 - 03/05 \$15.00

\$3 25-49 Lines Onetalk Disc 02/06 - 03/05 -\$3.00

Surcharges and Other Charges **\$1.44**

Surcharges

Fed Universal Service Charge \$1.15

Regulatory Charge \$0.21

OH Tax Recovery Surcharge \$0.06

OH Reg Fee \$0.02

Taxes, Governmental Surcharges and Fees **\$0.60**

OH Next Gen 911 Acc Fee-Voip \$0.60

Total Current Charges for 440-226-4952 **\$24.04**

Your Plan

Business UNL Mob CIt/Dsk Phn

\$10.00 monthly charge
 Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
 Unlimited Text Message

Unlimited Data

Unlimited monthly gigabyte

UNL Picture/Video MSG

Unlimited monthly Picture & Video



Account: 642607903-00001
Invoice: 6135278469
Billing period: Jan 6 - Feb 5, 2026
Due date: 02/25/26

Charges by line details

Dena Laplante **\$24.04**
440-226-4995
Yealink T53W

Monthly Charges **\$22.00**

Plan

Business UNL Mob Clt/Dsk Phn 02/06 - 03/05 \$10.00

Features & Add Ons

One Talk Service 02/06 - 03/05 \$15.00

\$3 25-49 Lines Onetalk Disc 02/06 - 03/05 -\$3.00

Usage and Purchase Charges **\$0.00**

Messaging		Allowance	Used	Billable	Cost
Text (01/06 - 02/05)	messages	unlimited	2	--	--
Total Messaging					\$0.00

Surcharges and Other Charges **\$1.44**

Surcharges

Fed Universal Service Charge \$1.15
 Regulatory Charge \$0.21
 OH Tax Recovery Surcharge \$0.06
 OH Reg Fee \$0.02

Taxes, Governmental Surcharges and Fees **\$0.60**

OH Next Gen 911 Acc Fee-Voip \$0.60

Total Current Charges for 440-226-4995 \$24.04

Your Plan

Business UNL Mob Clt/Dsk Phn

\$10.00 monthly charge
 Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
 Unlimited Text Message

Unlimited Data

Unlimited monthly gigabyte

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.



Account: 642607903-00001
Invoice: 6135278469
Billing period: Jan 6 - Feb 5, 2026
Due date: 02/25/26

Charges by line details

Caren Ellinger
440-226-6233
Yealink T53W **\$24.04**

Monthly Charges **\$22.00**

Plan

Business UNL Mob Clt/Dsk Phn 02/06 - 03/05 \$10.00

Features & Add Ons

One Talk Service 02/06 - 03/05 \$15.00
 \$3 25-49 Lines Onetalk Disc 02/06 - 03/05 -\$3.00

Usage and Purchase Charges **\$0.00**

Messaging	Allowance	Used	Billable	Cost
Text (01/06 - 02/05)	messages unlimited	1	--	--
Total Messaging				\$0.00

Surcharges and Other Charges **\$1.44**

Surcharges

Fed Universal Service Charge \$1.15
 Regulatory Charge \$0.21
 OH Tax Recovery Surcharge \$0.06
 OH Reg Fee \$0.02

Taxes, Governmental Surcharges and Fees **\$0.60**

OH Next Gen 911 Acc Fee-Voip \$0.60

Total Current Charges for 440-226-6233 \$24.04

Your Plan

Business UNL Mob Clt/Dsk Phn

\$10.00 monthly charge
 Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
 Unlimited Text Message

Unlimited Data

Unlimited monthly gigabyte

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.



Account: 642607903-00001
Invoice: 6135278469
Billing period: Jan 6 - Feb 5, 2026
Due date: 02/25/26

Charges by line details

Courtroom B **\$24.04**
440-226-6840
Yealink T53W

Monthly Charges **\$22.00**

Plan

Business UNL Mob Clt/Dsk Phn 02/06 - 03/05 \$10.00

Features & Add Ons

One Talk Service 02/06 - 03/05 \$15.00

\$3 25-49 Lines Onetalk Disc 02/06 - 03/05 -\$3.00

Surcharges and Other Charges **\$1.44**

Surcharges

Fed Universal Service Charge \$1.15

Regulatory Charge \$0.21

OH Tax Recovery Surcharge \$0.06

OH Reg Fee \$0.02

Taxes, Governmental Surcharges and Fees **\$0.60**

OH Next Gen 911 Acc Fee-Voip \$0.60

Total Current Charges for 440-226-6840 **\$24.04**

Your Plan

Business UNL Mob Clt/Dsk Phn

\$10.00 monthly charge
 Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
 Unlimited Text Message

Unlimited Data

Unlimited monthly gigabyte

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Account: 642607903-00001
Invoice: 6135278469
Billing period: Jan 6 - Feb 5, 2026
Due date: 02/25/26

Charges by line details

Magistrate Abbey King **\$24.04**
440-226-6853
Yealink T53W

Monthly Charges **\$22.00**

Plan

Business UNL Mob Clt/Dsk Phn 02/06 - 03/05 \$10.00

Features & Add Ons

One Talk Service 02/06 - 03/05 \$15.00

\$3 25-49 Lines Onetalk Disc 02/06 - 03/05 -\$3.00

Surcharges and Other Charges **\$1.44**

Surcharges

Fed Universal Service Charge \$1.15

Regulatory Charge \$0.21

OH Tax Recovery Surcharge \$0.06

OH Reg Fee \$0.02

Taxes, Governmental Surcharges and Fees **\$0.60**

OH Next Gen 911 Acc Fee-Voip \$0.60

Total Current Charges for 440-226-6853 **\$24.04**

Your Plan

Business UNL Mob Clt/Dsk Phn

\$10.00 monthly charge
 Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
 Unlimited Text Message

Unlimited Data

Unlimited monthly gigabyte

UNL Picture/Video MSG

Unlimited monthly Picture & Video



Account: 642607903-00001
Invoice: 6135278469
Billing period: Jan 6 - Feb 5, 2026
Due date: 02/25/26

Charges by line details

Katie Ostrosky **\$24.04**
440-226-7232
Yealink T53W

Monthly Charges **\$22.00**

Plan

Business UNL Mob Clt/Dsk Phn 02/06 - 03/05 \$10.00

Features & Add Ons

One Talk Service 02/06 - 03/05 \$15.00
 \$3 25-49 Lines Onetalk Disc 02/06 - 03/05 -\$3.00

Surcharges and Other Charges **\$1.44**

Surcharges

Fed Universal Service Charge \$1.15
 Regulatory Charge \$0.21
 OH Tax Recovery Surcharge \$0.06
 OH Reg Fee \$0.02

Taxes, Governmental Surcharges and Fees **\$0.60**

OH Next Gen 911 Acc Fee-Voip \$0.60

Total Current Charges for 440-226-7232 **\$24.04**

Your Plan

Business UNL Mob Clt/Dsk Phn

\$10.00 monthly charge
 Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
 Unlimited Text Message

Unlimited Data

Unlimited monthly gigabyte

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Account: 642607903-00001
Invoice: 6135278469
Billing period: Jan 6 - Feb 5, 2026
Due date: 02/25/26

Charges by line details

Shawna Myers **\$24.04**
440-226-7281
Yealink T53W

Monthly Charges **\$22.00**

Plan

Business UNL Mob Clt/Dsk Phn 02/06 - 03/05 \$10.00

Features & Add Ons

One Talk Service 02/06 - 03/05 \$15.00

\$3 25-49 Lines Onetalk Disc 02/06 - 03/05 -\$3.00

Surcharges and Other Charges **\$1.44**

Surcharges

Fed Universal Service Charge \$1.15

Regulatory Charge \$0.21

OH Tax Recovery Surcharge \$0.06

OH Reg Fee \$0.02

Taxes, Governmental Surcharges and Fees **\$0.60**

OH Next Gen 911 Acc Fee-Voip \$0.60

Total Current Charges for 440-226-7281 **\$24.04**

Your Plan

Business UNL Mob Clt/Dsk Phn

\$10.00 monthly charge
 Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
 Unlimited Text Message

Unlimited Data

Unlimited monthly gigabyte

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Account: 642607903-00001
Invoice: 6135278469
Billing period: Jan 6 - Feb 5, 2026
Due date: 02/25/26

Charges by line details

Mady Breedlove **\$24.04**
440-226-7304
Yealink T53W

Monthly Charges **\$22.00**

Plan

Business UNL Mob Clt/Dsk Phn 02/06 - 03/05 \$10.00

Features & Add Ons

One Talk Service 02/06 - 03/05 \$15.00
 \$3 25-49 Lines Onetalk Disc 02/06 - 03/05 -\$3.00

Surcharges and Other Charges **\$1.44**

Surcharges

Fed Universal Service Charge \$1.15
 Regulatory Charge \$0.21
 OH Tax Recovery Surcharge \$0.06
 OH Reg Fee \$0.02

Taxes, Governmental Surcharges and Fees **\$0.60**

OH Next Gen 911 Acc Fee-Voip \$0.60

Total Current Charges for 440-226-7304 **\$24.04**

Your Plan

Business UNL Mob Clt/Dsk Phn

\$10.00 monthly charge
 Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
 Unlimited Text Message

Unlimited Data

Unlimited monthly gigabyte

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Account: 642607903-00001
Invoice: 6135278469
Billing period: Jan 6 - Feb 5, 2026
Due date: 02/25/26

Charges by line details

Heather Mountsier **\$24.04**
440-226-7305
Yealink T53W

Monthly Charges **\$22.00**

Plan

Business UNL Mob Clt/Dsk Phn 02/06 - 03/05 \$10.00

Features & Add Ons

One Talk Service 02/06 - 03/05 \$15.00

\$3 25-49 Lines Onetalk Disc 02/06 - 03/05 -\$3.00

Surcharges and Other Charges **\$1.44**

Surcharges

Fed Universal Service Charge \$1.15

Regulatory Charge \$0.21

OH Tax Recovery Surcharge \$0.06

OH Reg Fee \$0.02

Taxes, Governmental Surcharges and Fees **\$0.60**

OH Next Gen 911 Acc Fee-Voip \$0.60

Total Current Charges for 440-226-7305 **\$24.04**

Your Plan

Business UNL Mob Clt/Dsk Phn

\$10.00 monthly charge
 Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
 Unlimited Text Message

Unlimited Data

Unlimited monthly gigabyte

UNL Picture/Video MSG

Unlimited monthly Picture & Video



Account: 642607903-00001
Invoice: 6135278469
Billing period: Jan 6 - Feb 5, 2026
Due date: 02/25/26

Charges by line details

Courtroom a **\$24.04**
440-226-7325
Yealink T53W

Monthly Charges **\$22.00**

Plan

Business UNL Mob Clt/Dsk Phn 02/06 - 03/05 \$10.00

Features & Add Ons

One Talk Service 02/06 - 03/05 \$15.00
 \$3 25-49 Lines Onetalk Disc 02/06 - 03/05 -\$3.00

Usage and Purchase Charges **\$0.00**

Messaging		Allowance	Used	Billable	Cost
Text (01/06 - 02/05)	messages	unlimited	9	--	--
Picture & Video - Sent (01/06 - 02/05)	messages	unlimited	2	--	--
Total Messaging					\$0.00

Surcharges and Other Charges **\$1.44**

Surcharges

Fed Universal Service Charge \$1.15
 Regulatory Charge \$0.21
 OH Tax Recovery Surcharge \$0.06
 OH Reg Fee \$0.02

Taxes, Governmental Surcharges and Fees **\$0.60**

OH Next Gen 911 Acc Fee-Voip \$0.60

Total Current Charges for 440-226-7325 **\$24.04**

Your Plan

Business UNL Mob Clt/Dsk Phn

\$10.00 monthly charge
 Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
 Unlimited Text Message

Unlimited Data

Unlimited monthly gigabyte

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

Account: 642607903-00001
Invoice: 6135278469
Billing period: Jan 6 - Feb 5, 2026
Due date: 02/25/26

Charges by line details

Help Center **\$24.04**
440-226-7339
Yealink T53W

Monthly Charges **\$22.00**

Plan

Business UNL Mob Clt/Dsk Phn 02/06 - 03/05 \$10.00

Features & Add Ons

One Talk Service 02/06 - 03/05 \$15.00
 \$3 25-49 Lines Onetalk Disc 02/06 - 03/05 -\$3.00

Surcharges and Other Charges **\$1.44**

Surcharges

Fed Universal Service Charge \$1.15
 Regulatory Charge \$0.21
 OH Tax Recovery Surcharge \$0.06
 OH Reg Fee \$0.02

Taxes, Governmental Surcharges and Fees **\$0.60**

OH Next Gen 911 Acc Fee-Voip \$0.60

Total Current Charges for 440-226-7339 **\$24.04**

Your Plan

Business UNL Mob Clt/Dsk Phn

\$10.00 monthly charge
 Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
 Unlimited Text Message

Unlimited Data

Unlimited monthly gigabyte

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Account: 642607903-00001
 Invoice: 6135278469
 Billing period: Jan 6 - Feb 5, 2026
 Due date: 02/25/26

Charges by line details

John Ralph **\$24.04**
440-226-7814
Yealink T53W

Monthly Charges \$22.00

Plan

Business UNL Mob Clt/Dsk Phn 02/06 - 03/05 \$10.00

Features & Add Ons

One Talk Service 02/06 - 03/05 \$15.00
 \$3 25-49 Lines Onetalk Disc 02/06 - 03/05 -\$3.00

Usage and Purchase Charges \$0.00

Messaging	Allowance	Used	Billable	Cost
Text (01/06 - 02/05)	messages unlimited	8	--	--
Total Messaging				\$0.00

Surcharges and Other Charges \$1.44

Surcharges

Fed Universal Service Charge \$1.15
 Regulatory Charge \$0.21
 OH Tax Recovery Surcharge \$0.06
 OH Reg Fee \$0.02

Taxes, Governmental Surcharges and Fees \$0.60

OH Next Gen 911 Acc Fee-Voip \$0.60

Total Current Charges for 440-226-7814 \$24.04

Your Plan

Business UNL Mob Clt/Dsk Phn

\$10.00 monthly charge
 Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
 Unlimited Text Message

Unlimited Data

Unlimited monthly gigabyte

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.



Account: 642607903-00001
Invoice: 6135278469
Billing period: Jan 6 - Feb 5, 2026
Due date: 02/25/26

Charges by line details

Dave Welty
440-226-7818
Yealink T53W **\$24.04**

Monthly Charges **\$22.00**

Plan

Business UNL Mob CIt/Dsk Phn	02/06 - 03/05	\$10.00
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Features & Add Ons

One Talk Service	02/06 - 03/05	\$15.00
\$3 25-49 Lines Onetalk Disc	02/06 - 03/05	-\$3.00

Surcharges and Other Charges **\$1.44**

Surcharges

Fed Universal Service Charge	\$1.15
Regulatory Charge	\$0.21
OH Tax Recovery Surcharge	\$0.06
OH Reg Fee	\$0.02

Taxes, Governmental Surcharges and Fees **\$0.60**

OH Next Gen 911 Acc Fee-Voip	\$0.60
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Total Current Charges for 440-226-7818 **\$24.04**

Your Plan

Business UNL Mob CIt/Dsk Phn

\$10.00 monthly charge
 Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
 Unlimited Text Message

Unlimited Data

Unlimited monthly gigabyte

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Account: 642607903-00001
Invoice: 6135278469
Billing period: Jan 6 - Feb 5, 2026
Due date: 02/25/26

Charges by line details

Mary Ruth Shumway **\$24.04**
440-226-7831
Yealink T53W

Monthly Charges **\$22.00**

Plan

Business UNL Mob Clt/Dsk Phn 02/06 - 03/05 \$10.00

Features & Add Ons

One Talk Service 02/06 - 03/05 \$15.00

\$3 25-49 Lines Onetalk Disc 02/06 - 03/05 -\$3.00

Usage and Purchase Charges **\$0.00**

Messaging	Allowance	Used	Billable	Cost
Text (01/06 - 02/05)	messages unlimited	10	--	--
Unlimited M2M Text (01/06 - 02/05)	messages unlimited	4	--	--
Picture & Video - Sent (01/06 - 02/05)	messages unlimited	2	--	--
Total Messaging				\$0.00

Surcharges and Other Charges **\$1.44**

Surcharges

Fed Universal Service Charge \$1.15

Regulatory Charge \$0.21

OH Tax Recovery Surcharge \$0.06

OH Reg Fee \$0.02

Taxes, Governmental Surcharges and Fees **\$0.60**

OH Next Gen 911 Acc Fee-Voip \$0.60

Total Current Charges for 440-226-7831 **\$24.04**

Your Plan

Business UNL Mob Clt/Dsk Phn

\$10.00 monthly charge
Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
Unlimited Text Message

Unlimited Data

Unlimited monthly gigabyte

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.



Account: 642607903-00001
Invoice: 6135278469
Billing period: Jan 6 - Feb 5, 2026
Due date: 02/25/26

Charges by line details

Michael Hurst **\$24.04**
440-226-7836
Yealink T53W

Monthly Charges **\$22.00**

Plan

Business UNL Mob Clt/Dsk Phn 02/06 - 03/05 \$10.00

Features & Add Ons

One Talk Service 02/06 - 03/05 \$15.00
 \$3 25-49 Lines Onetalk Disc 02/06 - 03/05 -\$3.00

Usage and Purchase Charges **\$0.00**

Messaging	Allowance	Used	Billable	Cost
Text (01/06 - 02/05)	messages unlimited	1	--	--
Total Messaging				\$0.00

Surcharges and Other Charges **\$1.44**

Surcharges

Fed Universal Service Charge \$1.15
 Regulatory Charge \$0.21
 OH Tax Recovery Surcharge \$0.06
 OH Reg Fee \$0.02

Taxes, Governmental Surcharges and Fees **\$0.60**

OH Next Gen 911 Acc Fee-Voip \$0.60

Total Current Charges for 440-226-7836 **\$24.04**

Your Plan

Business UNL Mob Clt/Dsk Phn

\$10.00 monthly charge
 Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
 Unlimited Text Message

Unlimited Data

Unlimited monthly gigabyte

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.



Account: 642607903-00001
Invoice: 6135278469
Billing period: Jan 6 - Feb 5, 2026
Due date: 02/25/26

Charges by line details

Judge Timothy Grendell **\$24.04**
440-226-7859
Yealink T53W

Monthly Charges **\$22.00**

Plan

Business UNL Mob Clt/Dsk Phn 02/06 - 03/05 \$10.00

Features & Add Ons

One Talk Service 02/06 - 03/05 \$15.00

\$3 25-49 Lines Onetalk Disc 02/06 - 03/05 -\$3.00

Surcharges and Other Charges **\$1.44**

Surcharges

Fed Universal Service Charge \$1.15

Regulatory Charge \$0.21

OH Tax Recovery Surcharge \$0.06

OH Reg Fee \$0.02

Taxes, Governmental Surcharges and Fees **\$0.60**

OH Next Gen 911 Acc Fee-Voip \$0.60

Total Current Charges for 440-226-7859 **\$24.04**

Your Plan

Business UNL Mob Clt/Dsk Phn

\$10.00 monthly charge
 Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
 Unlimited Text Message

Unlimited Data

Unlimited monthly gigabyte

UNL Picture/Video MSG

Unlimited monthly Picture & Video



Account: 642607903-00001
Invoice: 6135278469
Billing period: Jan 6 - Feb 5, 2026
Due date: 02/25/26

Charges by line details

Ada Gillespie **\$24.95**
440-226-7867
Yealink T53W

Monthly Charges **\$22.00**

Plan

Business UNL Mob Clt/Dsk Phn 02/06 - 03/05 \$10.00

Features & Add Ons

One Talk Service 02/06 - 03/05 \$15.00

\$3 25-49 Lines Onetalk Disc 02/06 - 03/05 -\$3.00

Surcharges and Other Charges **\$1.37**

Surcharges

Fed Universal Service Charge \$1.15

Regulatory Charge \$0.21

CT Telecom Relay Srvc Surchg \$0.01

Taxes, Governmental Surcharges and Fees **\$1.58**

CT State 911 Fee-Voip \$0.69

CT State Sls Tax-Telco \$0.89

Total Current Charges for 440-226-7867 **\$24.95**

Your Plan

Business UNL Mob Clt/Dsk Phn

\$10.00 monthly charge
 Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
 Unlimited Text Message

Unlimited Data

Unlimited monthly gigabyte

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Account: 642607903-00001
Invoice: 6135278469
Billing period: Jan 6 - Feb 5, 2026
Due date: 02/25/26

Charges by line details

Stacy Learn **\$24.04**
440-226-7873
Yealink T53W

Monthly Charges \$22.00

Plan

Business UNL Mob Clt/Dsk Phn 02/06 - 03/05 \$10.00

Features & Add Ons

One Talk Service 02/06 - 03/05 \$15.00

\$3 25-49 Lines Onetalk Disc 02/06 - 03/05 -\$3.00

Usage and Purchase Charges \$0.00

Messaging	Allowance	Used	Billable	Cost
Text (01/06 - 02/05)	messages unlimited	1	--	--
Total Messaging				\$0.00

Surcharges and Other Charges \$1.44

Surcharges

Fed Universal Service Charge \$1.15

Regulatory Charge \$0.21

OH Tax Recovery Surcharge \$0.06

OH Reg Fee \$0.02

Taxes, Governmental Surcharges and Fees \$0.60

OH Next Gen 911 Acc Fee-Voip \$0.60

Total Current Charges for 440-226-7873 \$24.04

Your Plan

Business UNL Mob Clt/Dsk Phn

\$10.00 monthly charge

Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text

Unlimited Text Message

Unlimited Data

Unlimited monthly gigabyte

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

Account: 642607903-00001
Invoice: 6135278469
Billing period: Jan 6 - Feb 5, 2026
Due date: 02/25/26

Charges by line details

Cassandra Hines **\$24.04**
440-226-7888
Yealink T53W

Monthly Charges **\$22.00**

Plan

Business UNL Mob Clt/Dsk Phn 02/06 - 03/05 \$10.00

Features & Add Ons

One Talk Service 02/06 - 03/05 \$15.00
 \$3 25-49 Lines Onetalk Disc 02/06 - 03/05 -\$3.00

Usage and Purchase Charges **\$0.00**

Messaging	Allowance	Used	Billable	Cost
Text (01/06 - 02/05)	messages unlimited	1	--	--
Total Messaging				\$0.00

Surcharges and Other Charges **\$1.44**

Surcharges

Fed Universal Service Charge \$1.15
 Regulatory Charge \$0.21
 OH Tax Recovery Surcharge \$0.06
 OH Reg Fee \$0.02

Taxes, Governmental Surcharges and Fees **\$0.60**

OH Next Gen 911 Acc Fee-Voip \$0.60

Total Current Charges for 440-226-7888 **\$24.04**

Your Plan

Business UNL Mob Clt/Dsk Phn

\$10.00 monthly charge
 Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
 Unlimited Text Message

Unlimited Data

Unlimited monthly gigabyte

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.



Account: 642607903-00001
Invoice: 6135278469
Billing period: Jan 6 - Feb 5, 2026
Due date: 02/25/26

Charges by line details

Andrea Garrabrandt **\$24.04**
 440-226-7890
 Yealink T53W

Monthly Charges **\$22.00**

Plan

Business UNL Mob Clt/Dsk Phn 02/06 - 03/05 \$10.00

Features & Add Ons

One Talk Service 02/06 - 03/05 \$15.00
 \$3 25-49 Lines Onetalk Disc 02/06 - 03/05 -\$3.00

Surcharges and Other Charges **\$1.44**

Surcharges

Fed Universal Service Charge \$1.15
 Regulatory Charge \$0.21
 OH Tax Recovery Surcharge \$0.06
 OH Reg Fee \$0.02

Taxes, Governmental Surcharges and Fees **\$0.60**

OH Next Gen 911 Acc Fee-Voip \$0.60

Total Current Charges for 440-226-7890 **\$24.04**

Your Plan

Business UNL Mob Clt/Dsk Phn

\$10.00 monthly charge
 Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
 Unlimited Text Message

Unlimited Data

Unlimited monthly gigabyte

UNL Picture/Video MSG

Unlimited monthly Picture & Video



Account: 642607903-00001
Invoice: 6135278469
Billing period: Jan 6 - Feb 5, 2026
Due date: 02/25/26

Charges by line details

Susan Ebersbacher **\$24.04**
440-226-7891
Yealink T53W

Monthly Charges **\$22.00**

Plan

Business UNL Mob Clt/Dsk Phn 02/06 - 03/05 \$10.00

Features & Add Ons

One Talk Service 02/06 - 03/05 \$15.00
 \$3 25-49 Lines Onetalk Disc 02/06 - 03/05 -\$3.00

Usage and Purchase Charges **\$0.00**

Messaging	Allowance	Used	Billable	Cost
Text (01/06 - 02/05)	messages	unlimited	29	--
Total Messaging				\$0.00

Surcharges and Other Charges **\$1.44**

Surcharges

Fed Universal Service Charge \$1.15
 Regulatory Charge \$0.21
 OH Tax Recovery Surcharge \$0.06
 OH Reg Fee \$0.02

Taxes, Governmental Surcharges and Fees **\$0.60**

OH Next Gen 911 Acc Fee-Voip \$0.60

Total Current Charges for 440-226-7891 **\$24.04**

Your Plan

Business UNL Mob Clt/Dsk Phn

\$10.00 monthly charge
 Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
 Unlimited Text Message

Unlimited Data

Unlimited monthly gigabyte

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.



Account: 642607903-00001
Invoice: 6135278469
Billing period: Jan 6 - Feb 5, 2026
Due date: 02/25/26

Charges by line details

Bailiff Phone **\$24.04**
 440-226-7953
 Yealink T53W

Monthly Charges **\$22.00**

Plan

Business UNL Mob Clt/Dsk Phn 02/06 - 03/05 \$10.00

Features & Add Ons

One Talk Service 02/06 - 03/05 \$15.00
 \$3 25-49 Lines Onetalk Disc 02/06 - 03/05 -\$3.00

Surcharges and Other Charges **\$1.44**

Surcharges

Fed Universal Service Charge \$1.15
 Regulatory Charge \$0.21
 OH Tax Recovery Surcharge \$0.06
 OH Reg Fee \$0.02

Taxes, Governmental Surcharges and Fees **\$0.60**

OH Next Gen 911 Acc Fee-Voip \$0.60

Total Current Charges for 440-226-7953 **\$24.04**

Your Plan

Business UNL Mob Clt/Dsk Phn

\$10.00 monthly charge
 Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
 Unlimited Text Message

Unlimited Data

Unlimited monthly gigabyte

UNL Picture/Video MSG

Unlimited monthly Picture & Video



Account: 642607903-00001
Invoice: 6135278469
Billing period: Jan 6 - Feb 5, 2026
Due date: 02/25/26

Charges by line details

Kitchen Phone **\$24.04**
 440-226-7961
 Yealink T53W

Monthly Charges **\$22.00**

Plan

Business UNL Mob Clt/Dsk Phn 02/06 - 03/05 \$10.00

Features & Add Ons

One Talk Service 02/06 - 03/05 \$15.00
 \$3 25-49 Lines Onetalk Disc 02/06 - 03/05 -\$3.00

Surcharges and Other Charges **\$1.44**

Surcharges

Fed Universal Service Charge \$1.15
 Regulatory Charge \$0.21
 OH Tax Recovery Surcharge \$0.06
 OH Reg Fee \$0.02

Taxes, Governmental Surcharges and Fees **\$0.60**

OH Next Gen 911 Acc Fee-Voip \$0.60

Total Current Charges for 440-226-7961 **\$24.04**

Your Plan

Business UNL Mob Clt/Dsk Phn

\$10.00 monthly charge
 Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
 Unlimited Text Message

Unlimited Data

Unlimited monthly gigabyte

UNL Picture/Video MSG

Unlimited monthly Picture & Video



Account: 642607903-00001
 Invoice: 6135278469
 Billing period: Jan 6 - Feb 5, 2026
 Due date: 02/25/26

Charges by line details

Desk Intern **\$24.04**
 440-226-9048
 Yealink T53W

Monthly Charges \$22.00

Plan

Business UNL Mob Clt/Dsk Phn	02/06 - 03/05	\$10.00
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Features & Add Ons

One Talk Service	02/06 - 03/05	\$15.00
\$3 25-49 Lines Onetalk Disc	02/06 - 03/05	-\$3.00

Surcharges and Other Charges \$1.44

Surcharges

Fed Universal Service Charge	\$1.15
Regulatory Charge	\$0.21
OH Tax Recovery Surcharge	\$0.06
OH Reg Fee	\$0.02

Taxes, Governmental Surcharges and Fees \$0.60

OH Next Gen 911 Acc Fee-Voip	\$0.60
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Total Current Charges for 440-226-9048 \$24.04

Your Plan

Business UNL Mob Clt/Dsk Phn

\$10.00 monthly charge
 Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
 Unlimited Text Message

Unlimited Data

Unlimited monthly gigabyte

UNL Picture/Video MSG

Unlimited monthly Picture & Video



Account: 642607903-00001
 Invoice: 6135278469
 Billing period: Jan 6 - Feb 5, 2026
 Due date: 02/25/26

Charges by line details

Justine Prall **\$24.04**
 440-226-9696
 Yealink T53W

Monthly Charges \$22.00

Plan

Business UNL Mob CIt/Dsk Phn 02/06 - 03/05 \$10.00

Features & Add Ons

One Talk Service 02/06 - 03/05 \$15.00
 \$3 25-49 Lines Onetalk Disc 02/06 - 03/05 -\$3.00

Usage and Purchase Charges \$0.00

Messaging		Allowance	Used	Billable	Cost
Text (01/06 - 02/05)	messages	unlimited	3	--	--
Total Messaging					\$0.00

Surcharges and Other Charges \$1.44

Surcharges

Fed Universal Service Charge \$1.15
 Regulatory Charge \$0.21
 OH Tax Recovery Surcharge \$0.06
 OH Reg Fee \$0.02

Taxes, Governmental Surcharges and Fees \$0.60

OH Next Gen 911 Acc Fee-Voip \$0.60

Total Current Charges for 440-226-9696 \$24.04

Your Plan

Business UNL Mob CIt/Dsk Phn

\$10.00 monthly charge
 Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
 Unlimited Text Message

Unlimited Data

Unlimited monthly gigabyte

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.



Account: 642607903-00001
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Need-to-Know Information

More On Wireless Taxes And Surcharges

Your total charges for this month's bill cycle are \$892.45.

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 \$370.00 (before applying any discounts or credits, and excluding other charges such as overage, late payment, taxes, Verizon surcharges, and equipment).

To accurately bill taxes and Verizon surcharges, we regularly look at past network usage by you and other customers with similar plans to allocate this fixed monthly plan charge among the services included in the bundle.

In this bill cycle, we have allocated this amount as follows: \$29.44 for voice, \$3.96 for messaging, \$336.60 for data, and \$0.00 for other services.

For more information, please go to vzw.com/taxesandsurcharges.

Bankruptcy Information

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

Explanation of Surcharges

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

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

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

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