



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: **01/23/26**

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2026-00000190

Verizon Wireless \$143.94

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

231 MAIN STREET SUITE 2

CHARDON, OH 44024

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	1/26/2026	\$ 143.94
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 Wireless

INVOICE TO:

GEAUGA COUNTY

PROBATE / JUVENILE COURT -JUDGE GRENDALL

231 MAIN STREET SUITE 2

CHARDON, OH 44024

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 Jan 2026 - 5 days	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
JAN 21 2016
9:01 AM
JUDGE
JUVENILE
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES
VERIZON WIRELESS

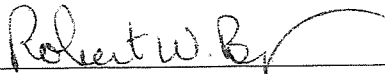
) JUDGE TIMOTHY J. GRENDALL
)
)
) **PROPER ADMINISTRATIVE ORDER**
) **2026-41**

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 #25JA5007

CC: Fiscal Director



PO BOX 489
NEWARK, NJ 07101-0489

Account: 642607903-00001

Invoice: 6132775556

Billing period: Dec 6 - Jan 5, 2026 ✓

Due date: 01/28/26

00000642/7740/ 3.418/MB/57772699.1



GEAUGA CO PROBATE/JUVENILE COU 00000642
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	\$1,785.72
Payments - Thank You	-\$1,785.72
Balance Forward	\$0.00
This month's charges due by Jan 28, 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



\$143.94



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

Bill Date
Account Number
Invoice Number

January 05, 2026 ✓
642607903-00001
6132775556

Total Amount Due by January 28, 2026

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

\$892.45

\$.

PO BOX 16810 ✓
NEWARK, NJ 07101-6810



61327755560106426079030000100000089245000000892450



Payment Summary

Previous Balance	\$1,785.72
Payments - Thank You	
Payment Received 12/15/25	-\$892.86
Payment Received 12/30/25	-\$892.86
Total Payments	-\$1,785.72
Balance Forward	\$0.00

Account: 642607903-00001
Invoice: 6132775556
Billing period: Dec 6 - Jan 5, 2026
Due date: 01/28/26

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

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

See eligible plans at verizon.com/business/payoptions

You can enroll in Auto Pay by:

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

You can enroll in paper-free billing by:

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

Eligible payment methods for potential discount include:

1. Bank Account
2. Verizon Business Mastercard

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:
Verizon Wireless Attn: Correspondence Team PO Box 15069 Albany, NY 12212

Automatic Payment Enrollment for Account: 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: 6132775556
Billing period: Dec 6 - Jan 5, 2026
Due date: 01/28/26

Your January bill is \$892.45

Due Jan 28

Changes since your last bill

Last month you paid \$1,785.72.

Your bill decreased by \$893.27.

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 01/28/26	\$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: 6132775556
Billing period: Dec 6 - Jan 5, 2026
Due date: 01/28/26

Explanation of Charges: Account Charges and Line Charges

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges & Other 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	--	--	--	--	--	--
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	--	9	--	--	--	--
440-226-4446 Justine Prall	12	--	--	--	--	--	--	--	--	--	--	--	--	--
440-226-4837 Beth Williams	13	\$22.00	--	--	\$1.44	\$0.60	--	\$24.04	--	--	--	--	--	--
440-226-4851 Charlene Wolff	14	\$22.00	--	--	\$1.44	\$0.60	--	\$24.04	--	2	--	--	--	--
440-226-4857 It Support	15	\$22.00	--	--	\$1.44	\$0.60	--	\$24.04	--	5	--	--	--	--
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	--	4	--	--	--	--
440-226-4928 Bonnie Glavic	18	\$22.00	--	--	\$1.44	\$0.60	--	\$24.04	--	2	--	--	--	--
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	--	1	--	--	--	--
440-226-6233 Caren Ellinger	21	\$22.00	--	--	\$1.44	\$0.60	--	\$24.04	--	1	--	--	--	--
440-226-6840 Courtroom B	22	\$22.00	--	--	\$1.44	\$0.60	--	\$24.04	--	--	--	--	--	--

Account: 642607903-00001
Invoice: 6132775556
Billing period: Dec 6 - Jan 5, 2026
Due date: 01/28/26

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

Usage and Purchase Charges, (continued)

	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges & Other 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
440-226-6853 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	--	4	--	--	--	--
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 Mounstier	27	\$22.00	--	--	\$1.44	\$0.60	--	\$24.04	--	2	--	--	--	--
440-226-7325 Courtroom A	28	\$22.00	--	--	\$1.44	\$0.60	--	\$24.04	--	6	--	--	--	--
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	--	12	--	--	--	--
440-226-7836 Michael Hurst	33	\$22.00	--	--	\$1.44	\$0.60	--	\$24.04	--	--	--	--	--	--
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	--	4	--	--	--	--
440-226-7888 Cassandra Hines	37	\$22.00	--	--	\$1.44	\$0.60	--	\$24.04	--	1	--	--	--	--
440-226-7890 Andrea Garrabrandt	38	\$22.00	--	--	\$1.44	\$0.60	--	\$24.04	--	--	--	--	--	--



Account: 642607903-00001
Invoice: 6132775556
Billing period: Dec 6 - Jan 5, 2026
Due date: 01/28/26

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

Usage and Purchase Charges, (continued)

	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges & Other Charges and Credits	Taxes, Governmental Surcharges & Fees	Third-Party Charges (Includes Tax)	Total Charges	Voice Plan Usage	Msg Usage	Data Usage	Voice Roaming	Msg Roaming	Data Roaming
440-226-7891 Susan Ebersbacher	39	\$22.00	--	--	\$1.44	\$0.60	--	\$24.04	--	17	--	--	--	--
440-226-7953 Bailiff Phone	40	\$22.00	--	--	\$1.44	\$0.60	--	\$24.04	--	2	--	--	--	--
440-226-7961 Kitchen Phone	41	\$22.00	--	--	\$1.44	\$0.60	--	\$24.04	--	--	--	--	--	--
440-226-9048 Desk Intern	42	\$22.00	--	--	\$1.44	\$0.60	--	\$24.04	--	--	--	--	--	--
440-226-9248 Sam Matthews	43	\$22.00	--	--	\$1.44	\$0.60	--	\$24.04	--	62	--	--	--	--
440-226-9696 Justine Prall	44	\$22.00	--	--	\$1.44	\$0.60	--	\$24.04	--	6	--	--	--	--
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: 6132775556
Billing period: Dec 6 - Jan 5, 2026
Due date: 01/28/26

Charges by line details

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

Monthly Charges	\$20.00
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Plan

Business Unlimited Auto R	01/06 - 02/05	\$10.00
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Features & Add Ons

One Talk Auto Receptionist	01/06 - 02/05	\$10.00
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Surcharges and Other Charges	\$2.36
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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
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Your Plan

Business Unlimited Auto R

\$10.00 monthly charge
Unlimited monthly minutes

Unlimited Data

Unlimited monthly gigabyte



Account: 642607903-00001
Invoice: 6132775556
Billing period: Dec 6 - Jan 5, 2026
Due date: 01/28/26

Charges by line details

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

Monthly Charges	\$22.00
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Plan

Business UNL Mob Clt/Dsk Phn	01/06 - 02/05	\$10.00
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Features & Add Ons

One Talk Service	01/06 - 02/05	\$15.00
\$3 25-49 Lines Onetalk Disc	01/06 - 02/05	-\$3.00

Surcharges and Other Charges	\$1.44
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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 440-226-0497	\$24.04
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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: 6132775556
Billing period: Dec 6 - Jan 5, 2026
Due date: 01/28/26

Charges by line details

Stephanie Voss
440-226-1492
Yealink T53W

\$24.04

Monthly Charges **\$22.00**

Plan

Business UNL Mob Clt/Dsk Phn 01/06 - 02/05 \$10.00

Features & Add Ons

One Talk Service 01/06 - 02/05 \$15.00
\$3 25-49 Lines Onetalk Disc 01/06 - 02/05 -\$3.00

Usage and Purchase Charges **\$0.00**

Messaging		Allowance	Used	Billable	Cost
Text (12/06 - 01/05)	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: 6132775556
Billing period: Dec 6 - Jan 5, 2026
Due date: 01/28/26

Charges by line details

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

Monthly Charges **\$25.00**

Plan

Business UNL Mob Clt/Dsk Phn 01/06 - 02/05 \$10.00

Features & Add Ons

One Talk Service 01/06 - 02/05 \$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 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: 6132775556
Billing period: Dec 6 - Jan 5, 2026
Due date: 01/28/26

Charges by line details

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

Monthly Charges **\$22.00**

Plan

Business UNL Mob Clt/Dsk Phn 01/06 - 02/05 \$10.00

Features & Add Ons

One Talk Service 01/06 - 02/05 \$15.00

\$3 25-49 Lines Onetalk Disc 01/06 - 02/05 -\$3.00

Usage and Purchase Charges **\$0.00**

Messaging		Allowance	Used	Billable	Cost
Text (12/06 - 01/05)	messages	unlimited	9	--	--
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: 6132775556
Billing period: Dec 6 - Jan 5, 2026
Due date: 01/28/26

Charges by line details

Justine Prall 440-226-4446	\$0.00
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Your Plan

Nationwide Hunt G 100MB
Unlimited monthly minutes

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



Account: 642607903-00001
Invoice: 6132775556
Billing period: Dec 6 - Jan 5, 2026
Due date: 01/28/26

Charges by line details

Beth Williams
440-226-4837
Yealink T53W

\$24.04

Monthly Charges **\$22.00**

Plan

Business UNL Mob Clt/Dsk Phn 01/06 - 02/05 \$10.00

Features & Add Ons

One Talk Service 01/06 - 02/05 \$15.00

\$3 25-49 Lines Onetalk Disc 01/06 - 02/05 -\$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 440-226-4837 **\$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



Account: 642607903-00001
Invoice: 6132775556
Billing period: Dec 6 - Jan 5, 2026
Due date: 01/28/26

Charges by line details

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

Monthly Charges **\$22.00**

Plan

Business UNL Mob Clt/Dsk Phn 01/06 - 02/05 \$10.00

Features & Add Ons

One Talk Service 01/06 - 02/05 \$15.00

\$3 25-49 Lines Onetalk Disc 01/06 - 02/05 -\$3.00

Usage and Purchase Charges **\$0.00**

Messaging		Allowance	Used	Billable	Cost
Text (12/06 - 01/05)	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 440-226-4851 **\$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

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: 6132775556
Billing period: Dec 6 - Jan 5, 2026
Due date: 01/28/26

Charges by line details

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

Monthly Charges **\$22.00**

Plan

Business UNL Mob Clt/Dsk Phn 01/06 - 02/05 \$10.00

Features & Add Ons

One Talk Service 01/06 - 02/05 \$15.00
\$3 25-49 Lines Onetalk Disc 01/06 - 02/05 -\$3.00

Usage and Purchase Charges **\$0.00**

Messaging		Allowance	Used	Billable	Cost
Text (12/06 - 01/05)	messages	unlimited	5	--	--
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 440-226-4857 **\$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: 6132775556
Billing period: Dec 6 - Jan 5, 2026
Due date: 01/28/26

Charges by line details

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

Monthly Charges **\$22.00**

Plan

Business UNL Mob Clt/Dsk Phn 01/06 - 02/05 \$10.00

Features & Add Ons

One Talk Service 01/06 - 02/05 \$15.00

\$3 25-49 Lines Onetalk Disc 01/06 - 02/05 -\$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: 6132775556
Billing period: Dec 6 - Jan 5, 2026
Due date: 01/28/26

Charges by line details

Kerri Quay
440-226-4905
Yealink T53W

\$24.04

Monthly Charges **\$22.00**

Plan

Business UNL Mob Clt/Dsk Phn 01/06 - 02/05 \$10.00

Features & Add Ons

One Talk Service 01/06 - 02/05 \$15.00
\$3 25-49 Lines Onetalk Disc 01/06 - 02/05 -\$3.00

Usage and Purchase Charges **\$0.00**

Messaging		Allowance	Used	Billable	Cost
Text (12/06 - 01/05)	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 440-226-4905 **\$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: 6132775556
Billing period: Dec 6 - Jan 5, 2026
Due date: 01/28/26

Charges by line details

Bonnie Glavic
440-226-4928
Yealink T53W

\$24.04

Monthly Charges **\$22.00**

Plan

Business UNL Mob Clt/Dsk Phn 01/06 - 02/05 \$10.00

Features & Add Ons

One Talk Service 01/06 - 02/05 \$15.00

\$3 25-49 Lines Onetalk Disc 01/06 - 02/05 -\$3.00

Usage and Purchase Charges **\$0.00**

Messaging		Allowance	Used	Billable	Cost
Text (12/06 - 01/05)	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 440-226-4928 **\$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: 6132775556
Billing period: Dec 6 - Jan 5, 2026
Due date: 01/28/26

Charges by line details

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

Monthly Charges **\$22.00**

Plan

Business UNL Mob Clt/Dsk Phn 01/06 - 02/05 \$10.00

Features & Add Ons

One Talk Service 01/06 - 02/05 \$15.00
\$3 25-49 Lines Onetalk Disc 01/06 - 02/05 -\$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 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: 6132775556
Billing period: Dec 6 - Jan 5, 2026
Due date: 01/28/26

Charges by line details

Dena Laplante
440-226-4995
Yealink T53W

\$24.04

Monthly Charges **\$22.00**

Plan

Business UNL Mob Clt/Dsk Phn 01/06 - 02/05 \$10.00

Features & Add Ons

One Talk Service 01/06 - 02/05 \$15.00

\$3 25-49 Lines Onetalk Disc 01/06 - 02/05 -\$3.00

Usage and Purchase Charges **\$0.00**

Messaging		Allowance	Used	Billable	Cost
Text (12/06 - 01/05)	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 440-226-4995 **\$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: 6132775556
Billing period: Dec 6 - Jan 5, 2026
Due date: 01/28/26

Charges by line details

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

Monthly Charges **\$22.00**

Plan

Business UNL Mob Clt/Dsk Phn 01/06 - 02/05 \$10.00

Features & Add Ons

One Talk Service 01/06 - 02/05 \$15.00

\$3 25-49 Lines Onetalk Disc 01/06 - 02/05 -\$3.00

Usage and Purchase Charges **\$0.00**

Messaging		Allowance	Used	Billable	Cost
Text (12/06 - 01/05)	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: 6132775556
Billing period: Dec 6 - Jan 5, 2026
Due date: 01/28/26

Charges by line details

Courtroom B
440-226-6840
Yealink T53W

\$24.04

Monthly Charges

\$22.00

Plan

Business UNL Mob Clt/Dsk Phn 01/06 - 02/05 \$10.00

Features & Add Ons

One Talk Service 01/06 - 02/05 \$15.00

\$3 25-49 Lines Onetalk Disc 01/06 - 02/05 -\$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: 6132775556
Billing period: Dec 6 - Jan 5, 2026
Due date: 01/28/26

Charges by line details

Magistrate Abbey King 440-226-6853 Yealink T53W	\$24.04
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Monthly Charges	\$22.00
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Plan

Business UNL Mob Clt/Dsk Phn	01/06 - 02/05	\$10.00
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Features & Add Ons

One Talk Service	01/06 - 02/05	\$15.00
\$3 25-49 Lines Onetalk Disc	01/06 - 02/05	-\$3.00

Surcharges and Other Charges	\$1.44
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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
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OH Next Gen 911 Acc Fee-Voip	\$0.60
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Total Current Charges for 440-226-6853	\$24.04
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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: 6132775556
 Billing period: Dec 6 - Jan 5, 2026
 Due date: 01/28/26

Charges by line details

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

Monthly Charges **\$22.00**

Plan

Business UNL Mob Clt/Dsk Phn 01/06 - 02/05 \$10.00

Features & Add Ons

One Talk Service 01/06 - 02/05 \$15.00

\$3 25-49 Lines Onetalk Disc 01/06 - 02/05 -\$3.00

Usage and Purchase Charges **\$0.00**

Messaging		Allowance	Used	Billable	Cost
Text (12/06 - 01/05)	messages	unlimited	2	--	--
Unlimited M2M Text (12/06 - 01/05)	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 440-226-7232 \$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

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: 6132775556
Billing period: Dec 6 - Jan 5, 2026
Due date: 01/28/26

Charges by line details

Shawna Myers
440-226-7281
Yealink T53W

\$24.04

Monthly Charges **\$22.00**

Plan

Business UNL Mob Clt/Dsk Phn 01/06 - 02/05 \$10.00

Features & Add Ons

One Talk Service 01/06 - 02/05 \$15.00

\$3 25-49 Lines Onetalk Disc 01/06 - 02/05 -\$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: 6132775556
Billing period: Dec 6 - Jan 5, 2026
Due date: 01/28/26

Charges by line details

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

Monthly Charges **\$22.00**

Plan

Business UNL Mob Clt/Dsk Phn 01/06 - 02/05 \$10.00

Features & Add Ons

One Talk Service 01/06 - 02/05 \$15.00

\$3 25-49 Lines Onetalk Disc 01/06 - 02/05 -\$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: 6132775556
Billing period: Dec 6 - Jan 5, 2026
Due date: 01/28/26

Charges by line details

Heather Mountsier
440-226-7305
Yealink T53W

\$24.04

Monthly Charges **\$22.00**

Plan

Business UNL Mob Clt/Dsk Phn 01/06 - 02/05 \$10.00

Features & Add Ons

One Talk Service 01/06 - 02/05 \$15.00
\$3 25-49 Lines Onetalk Disc 01/06 - 02/05 -\$3.00

Usage and Purchase Charges **\$0.00**

Messaging		Allowance	Used	Billable	Cost
Text (12/06 - 01/05)	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 440-226-7305 **\$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

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: 6132775556
Billing period: Dec 6 - Jan 5, 2026
Due date: 01/28/26

Charges by line details

Courtroom a
440-226-7325
Yealink T53W

\$24.04

Monthly Charges **\$22.00**

Plan

Business UNL Mob Clt/Dsk Phn 01/06 - 02/05 \$10.00

Features & Add Ons

One Talk Service 01/06 - 02/05 \$15.00

\$3 25-49 Lines Onetalk Disc 01/06 - 02/05 -\$3.00

Usage and Purchase Charges **\$0.00**

Messaging		Allowance	Used	Billable	Cost
Text (12/06 - 01/05)	messages	unlimited	6	--	--
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: 6132775556
Billing period: Dec 6 - Jan 5, 2026
Due date: 01/28/26

Charges by line details

Help Center 440-226-7339 Yealink T53W	\$24.04
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Monthly Charges	\$22.00
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Plan

Business UNL Mob Clt/Dsk Phn	01/06 - 02/05	\$10.00
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Features & Add Ons

One Talk Service	01/06 - 02/05	\$15.00
\$3 25-49 Lines Onetalk Disc	01/06 - 02/05	-\$3.00

Surcharges and Other Charges	\$1.44
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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
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OH Next Gen 911 Acc Fee-Voip	\$0.60
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Total Current Charges for 440-226-7339	\$24.04
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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: 6132775556
Billing period: Dec 6 - Jan 5, 2026
Due date: 01/28/26

Charges by line details

John Ralph
440-226-7814
Yealink T53W

\$24.04

Monthly Charges **\$22.00**

Plan

Business UNL Mob Clt/Dsk Phn 01/06 - 02/05 \$10.00

Features & Add Ons

One Talk Service 01/06 - 02/05 \$15.00
 \$3 25-49 Lines Onetalk Disc 01/06 - 02/05 -\$3.00

Usage and Purchase Charges **\$0.00**

Messaging		Allowance	Used	Billable	Cost
Text (12/06 - 01/05)	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: 6132775556
Billing period: Dec 6 - Jan 5, 2026
Due date: 01/28/26

Charges by line details

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

Monthly Charges **\$22.00**

Plan

Business UNL Mob Clt/Dsk Phn 01/06 - 02/05 \$10.00

Features & Add Ons

One Talk Service 01/06 - 02/05 \$15.00

\$3 25-49 Lines Onetalk Disc 01/06 - 02/05 -\$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 440-226-7818 **\$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: 6132775556
Billing period: Dec 6 - Jan 5, 2026
Due date: 01/28/26

Charges by line details

Mary Ruth Shumway
440-226-7831
Yealink T53W

\$24.04

Monthly Charges **\$22.00**

Plan

Business UNL Mob Clt/Dsk Phn 01/06 - 02/05 \$10.00

Features & Add Ons

One Talk Service 01/06 - 02/05 \$15.00
 \$3 25-49 Lines Onetalk Disc 01/06 - 02/05 -\$3.00

Usage and Purchase Charges **\$0.00**

Messaging		Allowance	Used	Billable	Cost
Text (12/06 - 01/05)	messages	unlimited	12	--	--
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: 6132775556
Billing period: Dec 6 - Jan 5, 2026
Due date: 01/28/26

Charges by line details

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

Monthly Charges
\$22.00

Plan

Business UNL Mob Clt/Dsk Phn	01/06 - 02/05	\$10.00
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Features & Add Ons

One Talk Service	01/06 - 02/05	\$15.00
\$3 25-49 Lines Onetalk Disc	01/06 - 02/05	-\$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 440-226-7836
\$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



Account: 642607903-00001
Invoice: 6132775556
Billing period: Dec 6 - Jan 5, 2026
Due date: 01/28/26

Charges by line details

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

Monthly Charges **\$22.00**

Plan

Business UNL Mob Clt/Dsk Phn 01/06 - 02/05 \$10.00

Features & Add Ons

One Talk Service 01/06 - 02/05 \$15.00

\$3 25-49 Lines Onetalk Disc 01/06 - 02/05 -\$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: 6132775556
Billing period: Dec 6 - Jan 5, 2026
Due date: 01/28/26

Charges by line details

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

Monthly Charges **\$22.00**

Plan

Business UNL Mob Clt/Dsk Phn 01/06 - 02/05 \$10.00

Features & Add Ons

One Talk Service 01/06 - 02/05 \$15.00
\$3 25-49 Lines Onetalk Disc 01/06 - 02/05 -\$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: 6132775556
Billing period: Dec 6 - Jan 5, 2026
Due date: 01/28/26

Charges by line details

Stacy Learn
440-226-7873
Yealink T53W

\$24.04

Monthly Charges **\$22.00**

Plan

Business UNL Mob Clt/Dsk Phn 01/06 - 02/05 \$10.00

Features & Add Ons

One Talk Service 01/06 - 02/05 \$15.00

\$3 25-49 Lines Onetalk Disc 01/06 - 02/05 -\$3.00

Usage and Purchase Charges **\$0.00**

Messaging		Allowance	Used	Billable	Cost
Text (12/06 - 01/05)	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 440-226-7873 **\$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: 6132775556
Billing period: Dec 6 - Jan 5, 2026
Due date: 01/28/26

Charges by line details

Cassandra Hines
440-226-7888
Yealink T53W

\$24.04

Monthly Charges \$22.00

Plan

Business UNL Mob Clt/Dsk Phn 01/06 - 02/05 \$10.00

Features & Add Ons

One Talk Service 01/06 - 02/05 \$15.00
 \$3 25-49 Lines Onetalk Disc 01/06 - 02/05 -\$3.00

Usage and Purchase Charges \$0.00

Messaging		Allowance	Used	Billable	Cost
Text (12/06 - 01/05)	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: 6132775556
Billing period: Dec 6 - Jan 5, 2026
Due date: 01/28/26

Charges by line details

Andrea Garrabrandt
440-226-7890
Yealink T53W

\$24.04

Monthly Charges **\$22.00**

Plan

Business UNL Mob Clt/Dsk Phn 01/06 - 02/05 \$10.00

Features & Add Ons

One Talk Service 01/06 - 02/05 \$15.00

\$3 25-49 Lines Onetalk Disc 01/06 - 02/05 -\$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: 6132775556
Billing period: Dec 6 - Jan 5, 2026
Due date: 01/28/26

Charges by line details

Susan Ebersbacher
440-226-7891
Yealink T53W

\$24.04

Monthly Charges \$22.00

Plan

Business UNL Mob Clt/Dsk Phn	01/06 - 02/05	\$10.00
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Features & Add Ons

One Talk Service	01/06 - 02/05	\$15.00
\$3 25-49 Lines Onetalk Disc	01/06 - 02/05	-\$3.00

Usage and Purchase Charges \$0.00

Messaging	Allowance	Used	Billable	Cost
Text (12/06 - 01/05)	messages	unlimited	17	--
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
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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: 6132775556
Billing period: Dec 6 - Jan 5, 2026
Due date: 01/28/26

Charges by line details

Bailliff Phone
440-226-7953
Yealink T53W

\$24.04

Monthly Charges

\$22.00

Plan

Business UNL Mob Clt/Dsk Phn 01/06 - 02/05 \$10.00

Features & Add Ons

One Talk Service 01/06 - 02/05 \$15.00
 \$3 25-49 Lines Onetalk Disc 01/06 - 02/05 -\$3.00

Usage and Purchase Charges

\$0.00

Messaging		Allowance	Used	Billable	Cost
Text (12/06 - 01/05)	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 440-226-7953

\$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

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: 6132775556
Billing period: Dec 6 - Jan 5, 2026
Due date: 01/28/26

Charges by line details

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

Monthly Charges **\$22.00**

Plan

Business UNL Mob Clt/Dsk Phn	01/06 - 02/05	\$10.00
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Features & Add Ons

One Talk Service	01/06 - 02/05	\$15.00
\$3 25-49 Lines Onetalk Disc	01/06 - 02/05	-\$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 440-226-7961 **\$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: 6132775556
Billing period: Dec 6 - Jan 5, 2026
Due date: 01/28/26

Charges by line details

Desk Intern
440-226-9048
Yealink T53W

\$24.04

Monthly Charges

\$22.00

Plan

Business UNL Mob Clt/Dsk Phn 01/06 - 02/05 \$10.00

Features & Add Ons

One Talk Service 01/06 - 02/05 \$15.00
 \$3 25-49 Lines Onetalk Disc 01/06 - 02/05 -\$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 440-226-9048

\$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: 6132775556
Billing period: Dec 6 - Jan 5, 2026
Due date: 01/28/26

Charges by line details

Sam Matthews
440-226-9248
Yealink T53W

\$24.04

Monthly Charges **\$22.00**

Plan

Business UNL Mob Clt/Dsk Phn 01/06 - 02/05 \$10.00

Features & Add Ons

One Talk Service 01/06 - 02/05 \$15.00

\$3 25-49 Lines Onetalk Disc 01/06 - 02/05 -\$3.00

Usage and Purchase Charges **\$0.00**

Messaging		Allowance	Used	Billable	Cost
Text (12/06 - 01/05)	messages	unlimited	62	--	--
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 440-226-9248 **\$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: 6132775556
Billing period: Dec 6 - Jan 5, 2026
Due date: 01/28/26

Charges by line details

Justine Prall
440-226-9696
Yealink T53W

\$24.04

Monthly Charges **\$22.00**

Plan

Business UNL Mob Clt/Dsk Phn 01/06 - 02/05 \$10.00

Features & Add Ons

One Talk Service 01/06 - 02/05 \$15.00
 \$3 25-49 Lines Onetalk Disc 01/06 - 02/05 -\$3.00

Usage and Purchase Charges **\$0.00**

Messaging		Allowance	Used	Billable	Cost
Text (12/06 - 01/05)	messages	unlimited	6	--	--
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 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: 6132775556
Billing period: Dec 6 - Jan 5, 2026
Due date: 01/28/26

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

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, 2026, the FUSC increased to 11.33% 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 37.6%. For more details, please call 1-888-684-1888.