

TOWN OF TOPSFIELD



FINANCE COMMITTEE RECOMMENDATIONS

2023 SPECIAL TOWN MEETING FISCAL YEAR 2023

ARTICLE SECOND: **PRIOR YEAR BILLS**

Recommended that the Town vote to appropriate funding from fiscal year 2023 to pay outstanding bills from a prior fiscal year.

BILLS OF A PRIOR YEAR:			
VENDOR	INVOICE DATE	AMOUNT	ACCOUNT TO:
CANVA	03/31/2022	119.99	12205-57300 - SEL DUES/PUB (ANNUAL SUBSCRIPTION)
CANVA	05/05/2022	167.50	12205-57300 - SEL DUES/PUB
VERIZON	06/10/2022	92.49	15005-53400 – TOWN HALL TELEPHONE (MONTHLY CONTRACT)
VERIZON	04/10/2022	813.40	15005-53400 – TOWN HALL TELEPHONE (MONTHLY CONTRACT)
VERIZON	05/10/2022	798.52	15005-53400 – TOWN HALL TELEPHONE (MONTHLY CONTRACT)
VERIZON	06/10/2022	807.50	15005-53400 – TOWN HALL TELEPHONE (MONTHLY CONTRACT)
KONICA MINOLTA	12/15/2019	178.00	15005-54226 – TOWN HALL COPIER (MONTHLY CONTRACT)
		<u>\$2,977.40</u>	

ARTICLE THIRD: **FISCAL YEAR 2022 BUDGET TRANSFERS**

Recommended that the Town vote to transfer from the unexpended balance of certain accounts, and/or from available funds, and appropriate said funds to certain other accounts to pay certain expenses for the 2023 fiscal year.

TRANSFER FROM:			TRANSFER TO:		
Account Name	Account #	Amount	Account Name	Account #	Amount
MIIA HEALTH INSURANCE	91505-51730	15,000.00	LEGAL SERVICES	12405-53030	15,000.00
SEL WAGE EXEC ASSISTANT	12202-51140	2,100.00	ACT MTG/CONG/LIC	13505-53200	2,100.00
P&C WAGE EQUIP OPERATOR	49202-51130	18,000.00	TWN ELECTRICITY	15005-52100	18,000.00
MIIA HEALTH INSURANCE	91505-51730	2,000.00	TWN NATURAL GAS	15005-52200	2,000.00
VET VETERAN BENEFITS	54605-57700	8,000.00	POL ELECTRICITY	21005-52100	8,000.00
MIIA HEALTH INSURANCE	91505-51730	19,000.00	POL VEHICLE MAINTENANCE	21005-52450	19,000.00
PROPERTY + LIABILITY INS	91605-57400	42,910.00	SNOW & ICE SALT	42305-55330	42,910.00
P&C WAGE FT LABOR	49202-51131	10,000.00	HWY GASOLINE & DIESEL	42005-54100	10,000.00
BOH SAL HEALTH AGENT	51201-51120	14,000.00	STR LIGHT/ELEC	42405-52100	14,000.00
MIIA HEALTH INSURANCE	91505-51730	1,600.00	REFUSE EXP/RUBBISH COLLECTION	43005-52910	1,600.00
		<u>\$132,610.00</u>			<u>132,610.00</u>



Tax Invoice

Invoice Date
March 31, 2022

Invoice no.
03377-4165798

To
Stephanie Bilotti
sbilotti@topsfield.ma.gov
Stephanie Bilotti's team
BAE34_30_4

Subscriptions



Canva Pro
iAt8mt_YkLw
March 31, 2022

\$119.99

Paid with amex **** 1020

Total
Includes tax
Total charged

\$119.99

\$119.99

Please retain for your records
Canva Pty. Ltd. AEN 80 156 909 908, VAT LU372042198
110 Kippax St, Surry Hills NSW 2010 Australia
Copyright © 2021 Canva Pty. Ltd. All rights reserved.



Tax Invoice

Invoice Date

May 5, 2022

Invoice no.

03412 1586137

To

Stephanie Bilotti

sbilotti@topsfield.ma.gov

Stephanie Bilotti's team

BAE34_30_4

Shipping Address

3 Sunday Drive

Beverly

Massachusetts 01915

United States

Print items**Card**

IAE_4dp/1dC

May 5, 2022

\$142.50

Paid with amex **** 1020

Shipping fee

\$25.00

Total

\$167.50

Includes tax

Total charged

\$167.50

Please retain for your records.

Canva Pty Ltd. ABN 80 158 929 898. VAT 10372042198

110 Kippax St. Surry Hills NSW 2010 Australia

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TOWN OF TOPSFIELD

Primary Phone: 978-887-1502

Account Number: 951-460-134-0001-29

Bill Date: June 10, 2022



Get answers fast

• Visit enterpriseenter.verizon.com

• Call 1.800.903.1526

These monthly charges are for your service from May 11 to June 10.

Balance forward:

This month's charges:

Total due:

\$80.40

+

\$92.49

=

\$172.89

Due by July 11.



Take action

- You have an overdue balance so your bill is higher than normal. If you haven't already, please pay the overdue balance, via one of our easy ways to pay.



This month's charges

Services & Equipment	\$62.96
Your One-Time Activities	\$25.03
Fees & Other Charges	\$4.50
Charges Due by July 11	\$92.49
Balance Forward	\$80.40
Total Due	\$172.89

Return only this stub with your payment. We will not review or honor other written notifications. Visit verizon.com.

Account Number: 951-460-134-0001-29

Charges Due by Jul 11, 2022:

\$92.49

Balance Forward:

\$80.40

Total Due:

\$172.89

061022

Make check payable to Verizon

\$

00010394 01 SP 0.530 KG061011 0040 XX
TOWN OF TOPSFIELD
TOWN HALL
TOPSFIELD MA 01983-0000



VERIZON
PO BOX 15124
ALBANY NY 12212-5124

V5 951460134000129 00000008040 000000172890

TOWN OF TOPSFIELD

Primary Phone: 978-887-1502

Account Number: 951-460-134-0001-29

Bill Date: June 10, 2022**Get answers fast**• Visit enterprisecenter.verizon.com

• Call 1.800.903.1526

Details of Previous Period**Previous Balance \$215.75****Payments**

Payment	-67.80	5/16
Payment	-67.55	6/7
Subtotal	-\$135.35	

Payment activity since last bill date.

Balance Forward \$80.40**Details of Charges****Services & Equipment****Services**

Main Line/s	14.00	5/11 - 6/10
Management Fee	.02	4/11 - 5/10
Federal Subscriber Line Charge 3 @ 6.98	20.94	5/11 - 6/10
Additional Line/s 2 @ 14	28.00	5/11 - 6/10
Subtotal	\$62.96	

Equipment and additional services to personalize your Verizon service.

Your One-Time Activities

Connection Charge (978-887-1502)	24.95	6/7
Service Request: R5EN7035		
PON R5EN7035		
Customer Specific Pricing Plan - Additional Calls	.08	See Usage Detail
Subtotal	\$25.03	

Charges that vary monthly based on your account activity.

Fees & Other Charges**Taxes, Governmental Fees & Surcharges**

911/Disability Access Fee	4.50
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Includes both Verizon fees and governmental taxes and fees. For details, visit verizon.com/taxesandfees.**Charges \$92.49****Total Due \$172.89**



Customer Notices

Your Choices to Limit Use and Sharing of Information for Marketing

You have choices about Verizon's use and sharing of certain information for the purpose of marketing new services to you. Verizon offers a full range of services, such as television, telematics, high-speed internet, video, and local and long distance services.

Unless you notify us as explained below, we may use or share your information beginning 30 days after the first time we notify you of this policy. Your choice will remain valid until you notify us that you wish to change it, which you have the right to do at any time. Verizon protects your information and your choices won't affect the provision of any services you currently have with us.

- Customer Proprietary Network Information

Customer Proprietary Network Information (CPNI) is information available to us solely by virtue of our relationship with you that relates to the type, quantity, destination, technical configuration, location, and amount of use of the telecommunications and interconnected VoIP services you purchase from us, as well as related billing information.

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. If you don't want us to use or share your CPNI with our affiliates and agents for this purpose, let us know by calling us any time at 1.866.483.9700.

- Information about Your Credit

Information about your credit includes your credit score, the information found in your consumer reports and your account history with us. We may share this information among the Verizon family of companies for the purpose of marketing new services to you. If you don't want us to share this information among the Verizon family of companies for the purpose of marketing new services to you, let us know by calling us any time at 1.844.366.2879.

Electronic Fund Transfer (EFT)

Paying by check authorizes us to process your check or use the check information for a one-time EFT from your bank account. Verizon may retain this information to send you electronic refunds or enable your future electronic payments to us. If you do not want Verizon to retain your bank information, call 1.888.500.5358.

MA Late Payment Charge

To avoid a late payment charge of 0.818% of your total due, full payment must be received before Jul 13, 2022

Service Providers

Verizon MA provides regional, local calling and related features, other voice services, and Fios TV service, unless otherwise indicated. Verizon Long Distance provides long distance calling and other services identified by "VLD" in the applicable billed line item. Verizon Online provides Internet service and Fios TV equipment. Fios is a registered mark of Verizon Trademark Services LLC.

Questions and Correspondence

If you have a question about your bill, please call us. If we are unable to resolve your problem on local telephone service, you may contact The Department of Telecommunications and Cable-Consumer Division by calling 1.800.392.6066, or 1000

Washington St., Suite 600, Boston MA 02118. You may write Verizon at: PO Box 16804 Newark, NJ 07101-6804. Your telephone service will not be shut off for failure to pay the portion of your bill which you are disputing. If you need more time to pay, please call us at 1-800-VERIZON (1.800.837.4966).

Late Payment Charge

Effective February 1, the late payment charge for business customers will change to the rate paid on two-year United States Treasury notes for the preceding 12 months ending December 31, plus 10 percent.

Services

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy service. You should not pay pre-bankruptcy amounts; they are for your information only. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Blocking of Third Party Charges Available

You can block third party charges to your Verizon bill. Visit verizon.com/blocking or call 1.800.VERIZON (1.800.837.4966).

TOWN OF TOPSFIELD

Primary Phone: 978-887-1524

Account Number: 351-460-135-0001-24

Bill Date: April 10, 2022



Get answers fast

• Visit enterprisecenter.verizon.com

• Call 1.800.903.1526

These monthly charges are for your service from March 11 to April 10.

Balance forward:

This month's charges:

Total due:

\$806.28 + **\$813.40** = **\$1,619.68**

Due by May 9.



Take action

- You have an overdue balance so your bill is higher than normal. If you haven't already, please pay the overdue balance, via one of our easy ways to pay.



This month's charges

Services & Equipment	\$766.30
Your One-Time Activities	\$42.60
Fees & Other Charges	\$4.50
Charges Due by May 9	\$813.40
Balance Forward	\$806.28
Total Due	\$1,619.68

Return only this stub with your payment. We will not review or honor other written notifications. Visit verizon.com.

Account Number: 351-460-135-0001-24

Charges Due by May 9, 2022: \$813.40
 Balance Forward: \$806.28
Total Due: \$1,619.68 041022
 Make check payable to Verizon

\$

00006494 02 AB 0.461 KG041011 0027 XX
 TOWN OF TOPSFIELD
 TOPSFIELD 191
 461 BOSTON ST SUIT E6
 TOPSFIELD MA 01983-1237



VERIZON
 PO BOX 15124
 ALBANY NY 12212-5124

V5 351460135000124 00000080628 000001619683

TOWN OF TOPSFIELD

Primary Phone: 978-887-1524

Account Number: 351-460-135-0001-24

Bill Date: April 10, 2022**Get answers fast**• Visit enterprisecenter.verizon.com

• Call 1.800.903.1526

Details of Payments

Payments

Previous Balance	1,621.35	
Payment Received - Thank You	-815.07	3/14
Balance Forward	\$806.28	

Payment activity since last bill date.

Details of Charges

Services & Equipment**Services**

Management Fee	3.70	2/11 - 3/10
Message Service Charge 27 @ 13.923	375.92	3/11 - 4/10
Federal Subscriber Line Charge 27 @ 6.98	188.46	3/11 - 4/10
Exchange Access 27 @ 2.24	60.48	3/11 - 4/10
Main Line/s 15 @ 3.37	50.55	3/11 - 4/10
Main Line/s 12 @ 3.37	40.44	3/11 - 4/10
Directory Listing/s 3 @ 4.75	14.25	3/11 - 4/10
Caller ID with Name 5 @ 6.5	32.50	3/11 - 4/10

Subtotal \$766.30

Equipment and additional services to personalize your Verizon service.

Your One-Time Activities

Customer Specific Pricing Plan - Additional Calls	42.60	See Usage Detail
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Charges that vary monthly based on your account activity.

Fees & Other Charges**Taxes, Governmental Fees & Surcharges**

911/Disability Access Fee	4.50
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Includes both Verizon fees and governmental taxes and fees. For details, visit verizon.com/taxesandfees.**Charges \$813.40****Total Due \$1,619.68**

TOWN OF TOPSFIELD

Primary Phone: 978-887-1524

Account Number: 351-460-135-0001-24

Bill Date: April 10, 2022



Get answers fast

• Visit enterprisecenter.verizon.com

• Call 1.800.903.1526

Usage Detail continued

Customer Specific Pricing Plan

Date	Time	Place	Number	Period	Minutes	Amount
Mar 21	9:04 AM	Boston MA	617-840-9678	Day	:25	.013
Mar 21	9:05 AM	Boston MA	617-872-9618	Day	:18	.010
Mar 21	9:20 AM	Woburn MA	781-883-3334	Day	1:08	.036
Mar 21	9:39 AM	Woburn MA	781-608-4905	Day	:41	.022
Mar 21	9:41 AM	Newton MA	617-893-8664	Day	10:07	.324
Mar 21	10:05 AM	Waltham MA	617-281-4256	Day	:45	.024
Mar 21	10:08 AM	Gloucester MA	978-290-2723	Day	:21	.011
Mar 21	10:24 AM	Lowell MA	978-761-9498	Day	1:04	.034
Mar 21	10:28 AM	Cambridge MA	617-909-3062	Day	1:37	.052
Mar 21	12:51 PM	Lynn MA	781-248-8972	Day	:41	.022
Mar 21	1:08 PM	Charlestown MA	617-669-5071	Day	:05	.003
Mar 21	1:09 PM	Charlestown MA	617-669-5071	Day	:08	.004
Mar 21	1:10 PM	Charlestown MA	617-669-5071	Day	:07	.004
Mar 21	1:11 PM	Charlestown MA	617-669-5071	Day	:15	.008
Mar 22	9:20 AM	Saugus MA	617-285-1756	Day	:25	.013
Mar 22	9:46 AM	Billerica MA	978-430-8421	Day	:33	.018
Mar 22	9:48 AM	Beverly MA	978-921-6132	Day	1:07	.036
Mar 22	10:00 AM	Charlestown MA	617-669-5071	Day	:08	.004
Mar 22	10:04 AM	Beverly MA	978-922-9197	Day	:07	.004
Mar 22	11:48 AM	Beverly MA	978-578-1170	Day	:48	.026
Mar 22	12:14 PM	Wakefield MA	781-258-5104	Day	4:25	.141
Mar 22	1:29 PM	Haverhill MA	978-469-8800	Day	9:32	.305
Mar 22	1:39 PM	Beverly MA	978-578-0885	Day	10:10	.325
Mar 22	2:42 PM	Framingham MA	508-395-1668	Day	2:20	.075
Mar 22	2:54 PM	NoChelmsford MA	978-758-7460	Day	2:04	.066
Mar 22	2:58 PM	Beverly MA	978-998-9646	Day	7:47	.249
Mar 23	9:21 AM	Cambridge MA	617-388-3873	Day	20:34	.658
Mar 23	12:54 PM	Fitchburg MA	978-407-8154	Day	9:11	.294
Mar 23	4:03 PM	Newton MA	617-678-4774	Day	11:24	.365
Mar 23	4:15 PM	Cambridge MA	617-417-8329	Day	12:33	.402
Mar 24	10:20 AM	Milton MA	617-922-7021	Day	15:59	.511
Mar 24	10:38 AM	Saugus MA	781-854-2959	Day	:32	.017
Mar 24	11:40 AM	Chelmsford MA	978-967-7762	Day	:41	.022
Mar 24	12:51 PM	Newton MA	617-775-4639	Day	2:56	.094
Mar 25	9:19 AM	Beverly MA	978-998-1160	Day	:30	.016
Mar 25	9:21 AM	Saugus MA	781-854-2959	Day	:16	.009
Mar 25	10:17 AM	Newton MA	617-775-4639	Day	3:50	.123
Mar 25	10:21 AM	Boston MA	617-515-1355	Day	:32	.017
Mar 28	9:28 AM	Newton MA	617-678-4774	Day	2:19	.074
Mar 28	10:19 AM	Acton MA	978-621-2537	Day	1:37	.052
Mar 28	10:44 AM	Cambridge MA	617-233-5071	Day	:45	.024
Mar 28	2:40 PM	Hyde Park MA	617-910-8725	Day	1:05	.035
Mar 28	3:04 PM	EastBoston MA	617-981-0589	Day	63:42	2.038
Mar 28	4:19 PM	Boston MA	617-877-8380	Day	9:02	.289
Mar 29	8:56 AM	Boston MA	617-515-1355	Day	:43	.023
Mar 29	10:34 AM	Peabody MA	978-979-0760	Day	:37	.020
Mar 29	11:00 AM	Waltham MA	339-222-1702	Day	12:13	.391
Mar 30	9:14 AM	Boston MA	617-823-9671	Day	:14	.007
Mar 30	9:15 AM	Boston MA	617-519-6867	Day	:29	.015
Mar 30	9:17 AM	Boston MA	617-823-9671	Day	:14	.007
Mar 30	9:18 AM	Boston MA	617-519-6867	Day	:32	.017
Mar 30	9:21 AM	Lynn MA	781-771-7142	Day	:31	.017
Mar 30	11:04 AM	Beverly MA	978-338-4321	Day	1:13	.039
Mar 31	10:56 AM	Cambridge MA	617-800-3368	Day	1:11	.038
Mar 31	11:55 AM	Fitchburg MA	978-407-8154	Day	:22	.012
Mar 31	11:56 AM	Andover MA	978-809-8489	Day	:20	.011
Mar 31	1:13 PM	Lynn MA	781-710-5148	Day	1:21	.043
Mar 31	1:58 PM	Beverly MA	978-578-1170	Day	8:32	.273
Mar 31	2:09 PM	Beverly MA	978-578-1170	Day	:46	.025

TOWN OF TOPSFIELD

Primary Phone: 978-887-1524
Account Number: 351-460-135-0001-24
Bill Date: April 10, 2022



Get answers fast

• Visit enterprisecenter.verizon.com

• Call 1.800.903.1526

Usage Detail continued

Customer Specific Pricing Plan

Date	Time	Place	Number	Period	Minutes	Amount
Mar 21	3:26 PM	Saugus MA	781-558-6753	Day	:49	.026
Mar 22	8:42 AM	Peabody MA	978-979-4669	Day	:34	.018
Mar 23	9:24 AM	Boston MA	617-875-5792	Day	:31	.017
Mar 23	9:25 AM	Boston MA	617-875-1215	Day	:34	.018
Mar 23	9:28 AM	Boston MA	617-571-4002	Day	:25	.013
Mar 23	9:29 AM	Woburn MA	781-608-4905	Day	:17	.009
Mar 23	9:29 AM	Gloucester MA	978-290-2723	Day	:45	.024
Mar 23	9:35 AM	Boston MA	617-875-5792	Day	:36	.019
Mar 24	8:48 AM	Lynn MA	781-910-9476	Day	:46	.025
Mar 25	8:51 AM	Boston MA	617-283-1913	Day	:18	.010
Apr 5	1:38 PM	Beverly MA	978-578-1170	Day	1:31	.049
Apr 5	1:43 PM	Wakefield MA	781-258-5104	Day	1:06	.035
Apr 8	1:59 PM	Lynn MA	781-910-9019	Day	:14	.007
Total for Line 978-887-1507						.39
Called from 978-887-1530						

Directly Dialed

Mar 9	8:43 AM	Newburypt MA	978-462-0820	Day	1:23	.044
Mar 9	8:47 AM	Boston MA	617-680-4859	Day	:12	.006
Mar 9	12:20 PM	Revere MA	781-858-8734	Day	:44	.023
Mar 9	2:34 PM	Medford MA	339-674-8981	Day	:32	.017
Mar 10	8:13 AM	Cambridge MA	617-201-2451	Day	:17	.009
Mar 10	2:18 PM	Boston MA	617-733-4831	Day	:26	.014
Mar 11	11:05 AM	Revere MA	781-858-8734	Day	2:14	.071
Mar 11	1:58 PM	Newburypt MA	978-462-0820	Day	1:12	.038
Mar 11	2:26 PM	W Peabody MA	508-527-6157	Day	5:36	.179
Mar 14	11:37 AM	Medford MA	339-674-8981	Day	:24	.013
Mar 14	1:51 PM	W Peabody MA	508-527-6157	Day	:44	.023
Mar 14	3:17 PM	Fitchburg MA	978-407-8154	Day	:31	.017
Mar 14	3:23 PM	Acton MA	978-201-8148	Day	:33	.018
Mar 14	3:31 PM	Boston MA	617-877-6082	Day	:26	.014
Mar 14	3:33 PM	Lynn MA	781-710-5148	Day	:24	.013
Mar 14	3:34 PM	Acton MA	978-201-8148	Day	:11	.006
Mar 14	3:34 PM	Haverhill MA	978-457-2438	Day	:27	.014
Mar 15	9:22 AM	Haverhill MA	978-241-0138	Day	:37	.020
Mar 15	9:28 AM	Boston MA	617-519-8659	Day	1:23	.044
Mar 15	12:43 PM	Osterville MA	508-420-6400	Day	4:53	.156
Mar 16	2:10 PM	Peabody MA	978-239-6423	Day	:51	.027
Mar 17	3:12 PM	Boston MA	617-816-4162	Day	:30	.016
Mar 18	2:54 PM	Waltham MA	781-249-9311	Day	1:11	.038
Mar 18	3:04 PM	Haverhill MA	978-241-0138	Day	:23	.012
Mar 21	3:08 PM	Peabody MA	978-395-7705	Day	:37	.020
Mar 22	10:05 AM	Osterville MA	508-420-6400	Day	17:23	.556
Mar 22	10:38 AM	Osterville MA	508-420-6400	Day	6:57	.222
Mar 23	11:22 AM	Peabody MA	978-239-6423	Day	1:10	.037
Mar 23	12:11 PM	Waltham MA	617-930-2981	Day	:45	.024
Mar 24	8:47 AM	Lynn MA	781-910-9019	Day	:43	.023
Mar 24	3:15 PM	Boston MA	617-755-4475	Day	:40	.021
Mar 24	3:17 PM	Beverly MA	978-473-6182	Day	:16	.009
Mar 25	10:06 AM	Leominster MA	978-660-6272	Day	:33	.018
Mar 25	10:08 AM	Charlestown MA	617-669-5071	Day	:28	.015
Mar 25	12:01 PM	Worcester MA	508-615-4801	Day	:21	.011
Mar 28	3:34 PM	Woburn MA	781-640-6739	Day	:39	.021
Mar 29	3:24 PM	Hopkinton MA	508-294-8925	Day	2:17	.073
Mar 29	3:46 PM	Hopkinton MA	508-294-8925	Day	:39	.021
Mar 30	4:03 PM	Boston MA	617-470-3660	Day	:33	.018
Mar 30	4:18 PM	Lowell MA	978-815-4335	Day	:41	.022
Mar 30	4:37 PM	Wakefield MA	781-557-8033	Day	:55	.029
Mar 31	2:06 PM	Saugus MA	781-820-5630	Day	1:51	.059
Mar 31	2:35 PM	Peabody MA	978-239-6423	Day	1:04	.034



Usage Detail continued

Customer Specific Pricing Plan

Date	Time	Place	Number	Period	Minutes	Amount
Mar 17	2:11 PM	Cambridge MA	617-388-6081	Day	:19	.010
Mar 17	2:16 PM	Billerica MA	978-821-3694	Day	2:24	.077
Mar 17	2:46 PM	Peabody MA	978-438-9737	Day	:56	.030
Mar 17	3:02 PM	Newton MA	617-678-3030	Day	1:38	.052
Mar 18	9:12 AM	Revere MA	339-226-2643	Day	1:29	.047
Mar 18	9:26 AM	Newton MA	617-678-7419	Day	:27	.014
Mar 18	9:29 AM	Boston MA	617-686-9257	Day	3:47	.121
Mar 18	10:12 AM	Gloucester MA	978-559-1996	Day	:36	.019
Mar 18	10:28 AM	W Peabody MA	508-527-6157	Day	1:29	.047
Mar 18	11:22 AM	Saugus MA	781-484-6262	Day	:43	.023
Mar 18	11:39 AM	Wakefield MA	781-548-9999	Day	1:39	.053
Mar 18	11:52 AM	Cambridge MA	617-909-3062	Day	:36	.019
Mar 18	12:15 PM	Boston MA	617-448-0533	Day	:43	.023
Mar 18	2:01 PM	Malden MA	617-605-4424	Day	34:25	1.101
Mar 18	2:54 PM	Andover MA	978-809-8797	Day	1:23	.044
Mar 18	3:01 PM	Lynn MA	781-248-1547	Day	:01	.001
Mar 18	3:02 PM	Lynn MA	781-248-1547	Day	:01	.001
Mar 18	3:32 PM	Lynn MA	781-248-1547	Day	7:58	.255
Mar 21	9:09 AM	Boston MA	857-246-1151	Day	2:24	.077
Mar 21	9:17 AM	Beverly MA	978-578-0885	Day	1:53	.060
Mar 21	9:41 AM	EastBoston MA	617-981-0589	Day	1:42	.054
Mar 21	10:30 AM	Brighton MA	617-817-1759	Day	:08	.004
Mar 21	10:39 AM	Saugus MA	781-307-8525	Day	:33	.018
Mar 21	10:43 AM	Brighton MA	617-817-1759	Day	:46	.025
Mar 21	11:19 AM	Saugus MA	781-307-7711	Day	2:33	.082
Mar 21	12:11 PM	Wrentham MA	508-954-4616	Day	:51	.027
Mar 21	12:30 PM	Malden MA	781-502-5493	Day	:04	.002
Mar 21	12:34 PM	Waltham MA	339-222-1702	Day	2:07	.068
Mar 21	1:08 PM	Templeton MA	978-277-8738	Day	2:44	.087
Mar 21	2:49 PM	Billerica MA	978-430-8421	Day	6:18	.202
Mar 22	9:44 AM	Acton MA	978-621-2537	Day	:35	.019
Mar 22	9:45 AM	Boston MA	617-571-9242	Day	2:11	.070
Mar 22	10:09 AM	Boston MA	617-571-9242	Day	4:22	.140
Mar 22	10:48 AM	Boston MA	617-448-7393	Day	4:09	.133
Mar 22	2:07 PM	NewBedford MA	508-264-1512	Day	:28	.015
Mar 22	2:09 PM	Waltham MA	339-222-1702	Day	2:57	.094
Mar 23	9:26 AM	Boston MA	617-755-1001	Day	:46	.025
Mar 23	12:08 PM	Chelsea MA	857-386-2212	Day	21:40	.693
Mar 23	2:07 PM	Boston MA	617-519-8659	Day	:53	.028
Mar 23	3:54 PM	Woburn MA	781-883-5462	Day	7:40	.245
Mar 23	4:15 PM	Framingham MA	508-395-1668	Day	1:20	.043
Mar 24	8:43 AM	Saugus MA	781-854-2959	Day	:26	.014
Mar 24	8:54 AM	Gloucester MA	978-559-1996	Day	:54	.029
Mar 24	9:52 AM	Boston MA	617-921-2262	Day	8:13	.263
Mar 24	10:02 AM	Saugus MA	781-484-8977	Day	13:46	.441
Mar 24	10:38 AM	Boston MA	617-459-1107	Day	12:21	.395
Mar 24	11:03 AM	Newburypt MA	978-462-0820	Day	:39	.021
Mar 24	11:27 AM	Billerica MA	978-808-5119	Day	2:03	.066
Mar 24	11:43 AM	Beverly MA	978-998-1160	Day	2:34	.082
Mar 24	12:47 PM	Lynn MA	781-584-5655	Day	:24	.013
Mar 24	12:48 PM	Boston MA	857-205-3563	Day	2:57	.094
Mar 24	1:22 PM	Billerica MA	978-821-3694	Day	:59	.031
Mar 24	1:28 PM	Beverly MA	978-998-9646	Day	1:54	.061
Mar 24	1:50 PM	Woburn MA	339-227-0490	Day	:25	.013
Mar 24	1:57 PM	Billerica MA	978-430-4661	Day	4:07	.132
Mar 24	3:29 PM	Peabody MA	978-587-4365	Day	1:25	.045
Mar 24	4:22 PM	Gloucester MA	978-559-1996	Day	1:15	.040
Mar 25	9:47 AM	Woburn MA	339-227-0490	Day	2:00	.064
Mar 25	9:50 AM	Malden MA	781-502-5493	Day	:25	.013

TOWN OF TOPSFIELD

Primary Phone: 978-887-1524

Account Number: 351-460-135-0001-24

Bill Date: April 10, 2022



Get answers fast

• Visit enterprisecenter.verizon.com

• Call 1.800.903.1526

Usage Detail continued

Customer Specific Pricing Plan

Date	Time	Place	Number	Period	Minutes	Amount
Apr 1	2:46 PM	Boston MA	857-282-4475	Day	:09	.005
Apr 1	2:49 PM	Lowell MA	978-815-3077	Day	8:07	.260
Apr 1	2:59 PM	Reading MA	781-942-9277	Day	5:07	.164
Apr 1	3:12 PM	Lowell MA	978-815-3077	Day	:47	.025
Apr 1	3:41 PM	Lowell MA	978-703-1050	Day	15:12	.486
Apr 1	4:58 PM	Boston MA	857-246-1151	Day	2:38	.084
Apr 1	5:21 PM	Burlington MA	339-234-1682	Eve	9:49	.314
Apr 4	10:15 AM	Boston MA	617-686-0490	Day	:56	.030
Apr 4	11:22 AM	Waltham MA	781-249-9605	Day	2:36	.083
Apr 4	12:43 PM	Haverhill MA	978-457-0959	Day	:08	.004
Apr 4	12:44 PM	Haverhill MA	978-457-0954	Day	1:44	.055
Apr 4	1:47 PM	Lexington MA	781-354-4779	Day	2:17	.073
Apr 5	10:13 AM	Winchester MA	781-589-1547	Day	:31	.017
Apr 5	10:24 AM	Wrentham MA	508-954-4616	Day	1:03	.034
Apr 5	10:29 AM	Winchester MA	781-589-6770	Day	2:19	.074
Apr 5	10:54 AM	Newton MA	617-678-3030	Day	2:41	.086
Apr 5	11:10 AM	Newton MA	617-678-3030	Day	:27	.014
Apr 5	11:17 AM	Boston MA	617-699-6073	Day	:58	.031
Apr 5	11:24 AM	Hyde Park MA	617-833-2831	Day	:59	.031
Apr 5	12:45 PM	Boston MA	617-699-6073	Day	:31	.017
Apr 5	12:54 PM	Boston MA	857-753-0294	Day	1:21	.043
Apr 5	1:40 PM	Revere MA	339-226-2643	Day	1:28	.047
Apr 5	1:58 PM	Weymouth MA	781-789-5388	Day	1:05	.035
Apr 5	2:41 PM	Malden MA	339-224-8426	Day	1:44	.055
Apr 5	2:52 PM	Waltham MA	339-222-1702	Day	2:30	.080
Apr 6	9:00 AM	Reading MA	781-942-5910	Day	:35	.019
Apr 6	9:12 AM	Waltham MA	339-222-7383	Day	:50	.027
Apr 6	9:15 AM	Beverly MA	978-998-0029	Day	12:06	.387
Apr 6	9:39 AM	Lynn MA	339-883-1414	Day	:34	.018
Apr 6	9:41 AM	Boston MA	617-293-9027	Day	1:14	.039
Apr 6	9:49 AM	Boston MA	617-549-6529	Day	1:08	.036
Apr 6	10:01 AM	Peabody MA	978-210-9070	Day	:27	.014
Apr 6	10:02 AM	Templeton MA	978-277-8738	Day	1:26	.046
Apr 6	10:21 AM	W Peabody MA	508-527-6157	Day	:05	.003
Apr 6	11:01 AM	Boston MA	617-571-9242	Day	3:25	.109
Apr 6	11:10 AM	Boston MA	857-246-1151	Day	2:07	.068
Apr 6	12:26 PM	Boston MA	617-549-6529	Day	:50	.027
Apr 6	1:13 PM	Charlestown MA	617-669-5107	Day	:24	.013
Apr 6	1:22 PM	Medford MA	339-221-0038	Day	:18	.010
Apr 6	1:51 PM	Boston MA	617-686-0490	Day	9:11	.294
Apr 6	2:04 PM	Lynn MA	781-254-5681	Day	:47	.025
Apr 6	2:13 PM	Lynn MA	781-254-5681	Day	:12	.006
Apr 6	2:17 PM	Saugus MA	617-285-6450	Day	12:50	.411
Apr 6	3:28 PM	Boston MA	617-571-9242	Day	10:49	.346
Apr 6	3:53 PM	Boston MA	617-794-5748	Day	1:19	.042
Apr 7	8:57 AM	Saugus MA	781-854-2959	Day	5:56	.190
Apr 7	9:11 AM	Boston MA	617-549-6529	Day	10:44	.343
Apr 7	9:42 AM	Charlestown MA	617-669-5071	Day	1:04	.034
Apr 7	11:38 AM	Boston MA	617-470-1094	Day	1:08	.036
Apr 7	12:14 PM	Waltham MA	617-281-3587	Day	:22	.012
Apr 7	1:04 PM	Cambridge MA	617-388-5324	Day	:21	.011
Apr 7	1:06 PM	Andover MA	978-809-8797	Day	:30	.016
Apr 7	1:10 PM	Newton MA	617-678-3030	Day	:57	.030
Apr 7	1:58 PM	Dedham MA	617-640-0822	Day	:17	.009
Apr 7	2:00 PM	Dedham MA	617-640-0822	Day	2:53	.092
Apr 7	2:31 PM	Boston MA	617-293-9027	Day	7:35	.243
Apr 8	9:37 AM	Worcester MA	508-826-5551	Day	:28	.015
Apr 8	9:40 AM	Woburn MA	781-883-3334	Day	:23	.012
Apr 8	10:36 AM	Templeton MA	978-277-8738	Day	:52	.028

TOWN OF TOPSFIELD

Primary Phone: 978-887-1524

Account Number: 351-460-135-0001-24

Bill Date: April 10, 2022



Get answers fast

• Visit enterprisecenter.verizon.com

• Call 1.800.903.1526

Usage Detail continued

Customer Specific Pricing Plan

Date	Time	Place	Number	Period	Minutes	Amount
Apr 7	3:53 PM	Beverly MA	978-778-6261	Day	:25	.013
Apr 8	1:15 PM	Beverly MA	978-578-1170	Day	:23	.012
Apr 8	2:09 PM	Boston MA	617-755-4475	Day	:34	.018
Total for Line 978-887-1539						4.25
Called from 978-887-2117						
Directly Dialed						
Mar 23	4:21 PM	Acton MA	978-631-1006	Day	:26	.014
Mar 24	2:25 PM	Acton MA	978-631-1006	Day	:43	.023
Apr 5	3:41 PM	Acton MA	978-631-1006	Day	:28	.015
Total for Line 978-887-2117						.05
Called from 978-887-7462						
Directly Dialed						
Mar 22	8:19 AM	Waltham MA	781-216-3597	Day	:35	.019
Total for Line 978-887-7462						.01
Called from 978-887-8424						
Directly Dialed						
Mar 10	10:41 PM	Haverhill MA	978-469-8990	Eve	5:19	.170
Mar 22	10:15 AM	Boston MA	617-236-0660	Day	6:39	.213
Mar 22	10:22 AM	Boston MA	617-236-0660	Day	1:14	.039
Mar 24	1:24 PM	Haverhill MA	978-469-8990	Day	3:47	.121
Mar 27	11:57 AM	Gloucester MA	978-282-1354	Night	:55	.029
Mar 30	9:58 AM	Boston MA	857-368-0014	Day	3:13	.103
Total for Line 978-887-8424						.67
Additional Calls						\$42.60

TOWN OF TOPSFIELD

Primary Phone: 978-887-1524

Account Number: 351-460-135-0001-24

Bill Date: April 10, 2022**Get answers fast**

- Visit enterprisecenter.verizon.com
- Call 1.800.903.1526

Washington St., Suite 600, Boston MA 02118. You may write Verizon at: PO Box 16804 Newark, NJ 07101-6804. Your telephone service will not be shut off for failure to pay the portion of your bill which you are disputing. If you need more time to pay, please call us at 1-800-VERIZON (1.800.837.4966).

Late Payment Charge

Effective February 1, the late payment charge for business customers will change to the rate paid on two-year United States Treasury notes for the preceding 12 months ending December 31, plus 10 percent.

Paying by Wire Transfer or Check

Please send an E-mail to ACH-WIRE.Requests@one.verizon.com for bank account information and instructions. Your check may be processed as an Electronic Funds Transfer. When you provide a check as payment, you authorize Verizon either to use information from your check to make a one-time electronic funds transfer from your account or process the payment as a check transaction.

Services**Bankruptcy Information**

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy service. You should not pay pre-bankruptcy amounts; they are for your information only. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Blocking of Third Party Charges Available

You can block third party charges to your Verizon bill. Visit verizon.com/blocking or call 1.800.VERIZON (1.800.837.4966).

TOWN OF TOPSFIELD

Primary Phone: 978-887-1524
 Account Number: 351-460-135-0001-24
 Bill Date: May 10, 2022



Get answers fast

- Visit enterprisecenter.verizon.com
- Call 1.800.903.1526

These monthly charges are for your service from April 11 to May 10.

Balance forward:

This month's charges:

Total due:

\$813.40

+

\$798.52

=

\$1,611.92

Due by June 6.



Take action

- You have an overdue balance so your bill is higher than normal. If you haven't already, please pay the overdue balance, via one of our easy ways to pay.



This month's charges

Services & Equipment	\$767.89
Your One-Time Activities	\$26.13
Fees & Other Charges	\$4.50
Charges Due by June 6	\$798.52
Balance Forward	\$813.40
Total Due	\$1,611.92

Return only this stub with your payment. We will not review or honor other written notifications. Visit verizon.com.

Account Number: 351-460-135-0001-24

Charges Due by Jun 6, 2022: \$798.52
 Balance Forward: \$813.40
Total Due: \$1,611.92 051022
 Make check payable to Verizon

\$

00006535 02 AB 0.461 KG051011 0025 XX
 TOWN OF TOPSFIELD
 TOPSFIELD 191
 461 BOSTON ST SUIT E6
 TOPSFIELD MA 01983-1237



VERIZON
 PO BOX 15124
 ALBANY NY 12212-5124

V5 351460135000124 00000081340 000001611920

TOWN OF TOPSFIELD

Primary Phone: 978-887-1524

Account Number: 351-460-135-0001-24

Bill Date: May 10, 2022**Get answers fast**• Visit enterprisecenter.verizon.com

• Call 1.800.903.1526

Details of Payments

Payments

Previous Balance	1,619.68	
Payment Received- Thank You	-806.28	4/12
Balance Forward	\$813.40	

Payment activity since last bill date.

Details of Charges

Services & Equipment**Services**

Management Fee	5.29	3/11 - 4/10
Message Service Charge 27 @ 13.923	375.92	4/11 - 5/10
Federal Subscriber Line Charge 27 @ 6.98	188.46	4/11 - 5/10
Exchange Access 27 @ 2.24	60.48	4/11 - 5/10
Main Line/s 15 @ 3.37	50.55	4/11 - 5/10
Main Line/s 12 @ 3.37	40.44	4/11 - 5/10
Directory Listing/s 3 @ 4.75	14.25	4/11 - 5/10
Caller ID with Name 5 @ 6.5	32.50	4/11 - 5/10

Subtotal \$767.89

Equipment and additional services to personalize your Verizon service.

Your One-Time Activities

Customer Specific Pricing Plan - Additional Calls	26.13	See Usage Detail
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Charges that vary monthly based on your account activity.

Fees & Other Charges**Taxes, Governmental Fees & Surcharges**

911/Disability Access Fee	4.50
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Includes both Verizon fees and governmental taxes and fees. For details, visit verizon.com/taxesandfees.**Charges****\$798.52****Total Due****\$1,611.92**



Usage Detail continued

Customer Specific Pricing Plan

Date	Time	Place	Number	Period	Minutes	Amount
Apr 26	9:12 AM	Lynn MA	781-254-3083	Day	:19	.010
Apr 26	9:44 AM	Reading MA	781-315-1019	Day	2:16	.073
Apr 26	10:10 AM	Woburn MA	781-608-4809	Day	:41	.022
Apr 26	10:12 AM	Lynn MA	781-910-9019	Day	:14	.007
Apr 26	11:23 AM	Boston MA	617-840-9678	Day	1:18	.042
Apr 26	12:13 PM	Peabody MA	978-239-1944	Day	1:02	.033
Apr 26	12:20 PM	Lynn MA	781-910-9019	Day	:14	.007
Apr 26	12:52 PM	Woburn MA	781-608-4809	Day	:31	.017
Apr 26	2:55 PM	Framingham MA	508-395-1668	Day	:42	.022
Apr 27	9:16 AM	Billerica MA	978-430-8421	Day	:33	.018
Apr 27	9:17 AM	Billerica MA	978-930-0404	Day	:30	.016
Apr 27	9:18 AM	Medford MA	339-221-0038	Day	:19	.010
Apr 27	9:19 AM	Woburn MA	781-883-3334	Day	1:02	.033
Apr 27	9:21 AM	Billerica MA	978-430-8421	Day	:58	.031
Apr 27	9:22 AM	Billerica MA	978-930-0404	Day	:04	.002
Apr 27	9:41 AM	Framingham MA	508-395-1668	Day	:29	.015
Apr 27	9:44 AM	Cambridge MA	617-233-5071	Day	:22	.012
Apr 27	9:52 AM	Billerica MA	978-821-9634	Day	:49	.026
Apr 27	12:11 PM	Boston MA	617-816-4379	Day	4:18	.138
Apr 27	12:32 PM	Boston MA	617-223-5071	Day	:07	.004
Apr 27	12:33 PM	Cambridge MA	617-233-5071	Day	:37	.020
Apr 27	12:34 PM	Lynn MA	781-632-5438	Day	:46	.025
Apr 27	12:57 PM	Framingham MA	508-395-1668	Day	6:08	.196
Apr 27	2:29 PM	Boston MA	617-816-4379	Day	8:29	.271
Apr 28	8:59 AM	Boston MA	617-595-7815	Day	3:44	.119
Apr 28	9:23 AM	Woburn MA	781-608-4905	Day	1:11	.038
Apr 28	9:24 AM	Dedham MA	617-462-9105	Day	:30	.016
Apr 28	11:12 AM	Salem MA	978-915-6162	Day	:43	.023
Apr 29	8:55 AM	Saugus MA	781-558-6753	Day	:30	.016
Apr 29	8:59 AM	Needham MA	781-726-0065	Day	:30	.016
Apr 29	9:07 AM	Woburn MA	781-608-4905	Day	:25	.013
Apr 29	9:08 AM	Dedham MA	617-462-9105	Day	:34	.018
Apr 29	10:40 AM	Randolph MA	781-473-3694	Day	:40	.021
Apr 29	1:51 PM	Saugus MA	781-854-2959	Day	2:39	.085
Apr 29	1:54 PM	EastBoston MA	617-981-0589	Day	8:24	.269
Apr 29	2:45 PM	Peabody MA	978-239-4945	Day	:33	.018
Apr 29	2:46 PM	Peabody MA	978-395-5261	Day	:36	.019
Apr 29	2:49 PM	Hyde Park MA	617-910-8725	Day	1:01	.033
Apr 29	3:30 PM	Waltham MA	617-538-9315	Day	2:26	.078
Apr 29	3:49 PM	Cambridge MA	617-800-3368	Day	2:53	.092
Apr 29	4:31 PM	Revere MA	781-858-1046	Day	:49	.026
May 2	8:38 AM	Boston MA	617-888-1640	Day	3:44	.119
May 2	9:20 AM	Lynn MA	781-513-5979	Day	:23	.012
May 2	9:22 AM	Charlestown MA	617-669-5071	Day	:33	.018
May 2	9:27 AM	Woburn MA	781-883-3334	Day	:23	.012
May 2	11:38 AM	Boston MA	857-272-0007	Day	:46	.025
May 2	12:54 PM	Boston MA	617-877-6082	Day	3:38	.116
May 3	11:26 AM	Peabody MA	978-979-2819	Day	:36	.019
May 3	1:31 PM	Gloucester MA	978-290-2723	Day	:31	.017
May 3	2:21 PM	Peabody MA	978-210-9970	Day	:48	.026
May 4	8:45 AM	Cambridge MA	617-909-3062	Day	1:43	.055
May 4	9:19 AM	Taunton MA	774-226-5070	Day	:47	.025
May 4	9:21 AM	Boston MA	617-875-5792	Day	:07	.004
May 4	9:21 AM	Boston MA	617-875-1215	Day	1:23	.044
May 4	9:45 AM	Waltham MA	781-249-8380	Day	:21	.011
May 4	2:29 PM	Boston MA	617-595-7815	Day	15:42	.502
May 4	3:23 PM	Boston MA	857-317-3030	Day	1:13	.039
May 5	8:28 AM	Taunton MA	774-226-5070	Day	1:41	.054
May 5	9:31 AM	Haverhill MA	978-360-2797	Day	20:48	.666

TOWN OF TOPSFIELD

Primary Phone: 978-887-1524

Account Number: 351-460-135-0001-24

Bill Date: May 10, 2022



Get answers fast

• Visit enterprisecenter.verizon.com

• Call 1.800.903.1526

Usage Detail continued

Customer Specific Pricing Plan

Date	Time	Place	Number	Period	Minutes	Amount
Apr 29	3:31 PM	Leominster MA	978-235-3420	Day	1:24	.045
Apr 29	3:33 PM	Lynn MA	781-248-8972	Day	2:10	.069
May 2	2:41 PM	Beverly MA	978-473-6182	Day	:15	.008
May 3	9:15 AM	Newburypt MA	978-462-0820	Day	:44	.023
May 3	12:10 PM	Boston MA	617-755-4475	Day	:46	.025
May 3	2:27 PM	Lynn MA	781-718-1412	Day	1:09	.037
May 3	3:24 PM	Boston MA	617-755-4475	Day	:27	.014
May 4	8:45 AM	Lynn MA	781-584-5655	Day	:30	.016
May 5	10:51 AM	Boston MA	617-686-9257	Day	:46	.025
May 5	3:27 PM	Boston MA	617-816-4379	Day	:16	.009
May 6	12:57 PM	Norwood MA	781-956-3424	Day	:13	.007
May 6	3:02 PM	Saugus MA	781-231-5775	Day	:52	.028
May 6	3:03 PM	Billerica MA	978-944-3018	Day	:19	.010
Total for Line 978-887-1530						.97

Called from 978-887-1536

Directly Dialed

Apr 11	9:49 AM	Boston MA	617-407-0048	Day	:18	.010
Apr 11	10:39 AM	EastBoston MA	617-981-0589	Day	3:09	.101
Apr 11	10:57 AM	Cambridge MA	617-233-1974	Day	:38	.020
Apr 11	11:23 AM	Beverly MA	978-998-1160	Day	1:21	.043
Apr 11	11:27 AM	Cambridge MA	617-800-3368	Day	:24	.013
Apr 11	12:39 PM	Boston MA	617-872-1868	Day	1:44	.055
Apr 11	1:28 PM	Saugus MA	781-558-6753	Day	2:45	.088
Apr 11	2:05 PM	Beverly MA	978-578-5364	Day	:24	.013
Apr 11	2:06 PM	Saugus MA	617-285-6450	Day	:29	.015
Apr 12	8:17 AM	Waltham MA	339-222-7383	Day	:37	.020
Apr 12	9:57 AM	Peabody MA	978-210-9070	Day	:30	.016
Apr 12	10:01 AM	Billerica MA	978-821-3694	Day	1:08	.036
Apr 12	11:38 AM	Leominster MA	978-660-6272	Day	1:50	.059
Apr 12	12:25 PM	Cambridge MA	617-800-3368	Day	:47	.025
Apr 12	1:10 PM	Boston MA	617-378-7692	Day	:35	.019
Apr 12	1:38 PM	Waltham MA	339-222-7383	Day	12:13	.391
Apr 12	2:05 PM	Braintree MA	781-535-8593	Day	:34	.018
Apr 12	2:06 PM	Lynn MA	781-346-7269	Day	7:41	.246
Apr 13	9:32 AM	Boston MA	617-877-8380	Day	:22	.012
Apr 13	9:53 AM	EastBoston MA	617-981-9620	Day	5:05	.163
Apr 13	10:54 AM	NoChelmsfd MA	978-758-4903	Day	:51	.027
Apr 13	11:09 AM	Lowell MA	978-815-3077	Day	1:03	.034
Apr 13	1:21 PM	Lexington MA	781-354-4779	Day	:44	.023
Apr 13	2:44 PM	Leominster MA	978-235-3420	Day	3:01	.097
Apr 13	3:13 PM	Kingston MA	339-832-3877	Day	:33	.018
Apr 13	4:31 PM	Beverly MA	978-778-5184	Day	:52	.028
Apr 14	8:48 AM	Newburypt MA	978-462-0820	Day	:20	.011
Apr 14	8:52 AM	Templeton MA	978-277-8738	Day	:55	.029
Apr 14	9:07 AM	Saugus MA	781-307-7711	Day	:57	.030
Apr 14	9:57 AM	Boston MA	617-293-9027	Day	:29	.015
Apr 14	10:09 AM	Boston MA	617-448-5331	Day	:32	.017
Apr 14	10:32 AM	Boston MA	617-448-5331	Day	:31	.017
Apr 14	10:33 AM	Boston MA	617-794-5748	Day	:53	.028
Apr 14	10:48 AM	Newton MA	617-678-7419	Day	:58	.031
Apr 14	2:02 PM	Peabody MA	978-979-1369	Day	1:48	.058
Apr 14	2:05 PM	Beverly MA	978-578-1170	Day	4:23	.140
Apr 14	2:21 PM	W Peabody MA	508-527-6157	Day	2:27	.078
Apr 14	2:56 PM	Saugus MA	781-854-2959	Day	1:29	.047
Apr 14	3:02 PM	Waltham MA	781-249-9605	Day	22:12	.710
Apr 15	8:44 AM	Boston MA	857-272-0007	Day	1:06	.035
Apr 15	10:02 AM	W Peabody MA	508-527-6157	Day	:41	.022
Apr 15	11:26 AM	Lowell MA	978-815-3077	Day	6:17	.201
Apr 15	11:34 AM	NoChelmsfd MA	978-758-4903	Day	:55	.029

TOWN OF TOPSFIELD

Primary Phone: 978-887-1524

Account Number: 351-460-135-0001-24

Bill Date: May 10, 2022



Get answers fast

• Visit enterprisecenter.verizon.com

• Call 1.800.903.1526

Usage Detail continued

Customer Specific Pricing Plan

Date	Time	Place	Number	Period	Minutes	Amount
Apr 29	11:27 AM	Boston MA	857-246-1151	Day	2:09	.069
Apr 29	11:51 AM	Peabody MA	978-979-0901	Day	1:47	.057
Apr 29	12:09 PM	Boston MA	617-763-3219	Day	1:00	.032
Apr 29	12:13 PM	Woburn MA	781-883-3334	Day	:23	.012
Apr 29	12:15 PM	Saugus MA	781-820-9530	Day	:32	.017
Apr 29	12:50 PM	Lowell MA	978-337-9287	Day	:38	.020
Apr 29	2:29 PM	Hingham MA	781-783-7871	Day	2:36	.083
May 2	10:32 AM	Peabody MA	978-239-4347	Day	1:34	.050
May 2	10:43 AM	Boston MA	617-680-9658	Day	5:01	.161
May 2	11:19 AM	Charlestrn MA	617-669-5071	Day	:23	.012
May 2	11:34 AM	Boston MA	617-680-9658	Day	:30	.016
May 2	11:41 AM	Stoneham MA	781-568-9114	Day	:31	.017
May 2	12:23 PM	Lynn MA	781-248-1547	Day	1:38	.052
May 2	12:39 PM	Malden MA	617-605-4424	Day	:25	.013
May 2	1:11 PM	NewBedford MA	508-264-1512	Day	8:39	.277
May 2	1:27 PM	Beverly MA	978-578-2166	Day	:25	.013
May 2	2:59 PM	Beverly MA	978-778-6261	Day	:05	.003
May 2	4:36 PM	Andover MA	978-289-7724	Day	9:15	.296
May 3	12:48 PM	Whitman MA	781-447-8300	Day	3:15	.104
May 3	1:29 PM	Dedham MA	617-462-2923	Day	:30	.016
May 4	10:00 AM	Boston MA	617-293-9027	Day	3:44	.119
May 4	10:18 AM	Beverly MA	978-578-7764	Day	3:26	.110
May 4	10:26 AM	Salem MA	978-740-8313	Day	:06	.003
May 4	10:27 AM	Fitchburg MA	978-790-8313	Day	1:04	.034
May 4	10:44 AM	Billerica MA	978-408-1561	Day	3:38	.116
May 4	10:57 AM	Haverhill MA	978-361-7637	Day	11:15	.360
May 4	11:17 AM	Cambridge MA	617-388-5324	Day	:33	.018
May 4	11:34 AM	Haverhill MA	978-457-0957	Day	:08	.004
May 4	11:35 AM	Haverhill MA	978-457-0954	Day	1:21	.043
May 4	11:37 AM	Boston MA	617-901-4503	Day	:59	.031
May 4	11:40 AM	Boston MA	617-755-4475	Day	1:02	.033
May 4	11:46 AM	Beverly MA	978-578-7764	Day	3:06	.099
May 4	12:20 PM	Haverhill MA	978-361-7637	Day	:39	.021
May 4	12:46 PM	Billerica MA	978-821-5657	Day	15:19	.490
May 4	1:57 PM	Boston MA	617-549-6529	Day	1:40	.053
May 4	2:41 PM	Billerica MA	978-821-3939	Day	1:29	.047
May 4	3:18 PM	Peabody MA	978-979-1369	Day	1:33	.050
May 5	9:10 AM	Cambridge MA	617-909-3062	Day	3:25	.109
May 5	9:46 AM	Lynn MA	781-718-5495	Day	:26	.014
May 5	10:06 AM	Haverhill MA	978-457-0954	Day	1:18	.042
May 5	10:34 AM	Boston MA	617-283-3259	Day	1:08	.036
May 5	10:35 AM	Boston MA	617-283-3259	Day	:49	.026
May 5	10:42 AM	Wrentham MA	508-954-4616	Day	:34	.018
May 5	11:06 AM	Beverly MA	978-578-7764	Day	1:51	.059
May 5	11:23 AM	Wrentham MA	508-954-4616	Day	:29	.015
May 5	11:31 AM	Boston MA	617-780-1111	Day	2:14	.071
May 5	1:31 PM	Beverly MA	978-998-0029	Day	:09	.005
May 6	8:42 AM	Malden MA	617-605-4424	Day	:15	.008
May 6	8:43 AM	Malden MA	617-605-4424	Day	:32	.017
May 6	9:08 AM	Lowell MA	978-479-8450	Day	15:57	.510
May 6	10:13 AM	Saugus MA	781-484-8977	Day	2:55	.093
May 6	10:40 AM	Saugus MA	781-484-8977	Day	:39	.021
May 6	10:42 AM	Beverly MA	978-998-0029	Day	:04	.002
May 6	12:44 PM	Hyde Park MA	617-910-8725	Day	:36	.019
May 6	12:58 PM	Boston MA	617-755-4475	Day	:33	.018
May 6	1:08 PM	Boston MA	617-448-7393	Day	:23	.012
May 6	2:06 PM	Billerica MA	978-408-1561	Day	2:02	.065
May 6	2:33 PM	Billerica MA	978-408-1561	Day	:31	.017
May 6	2:42 PM	Waltham MA	617-281-3587	Day	5:44	.183

TOWN OF TOPSFIELD

Primary Phone: 978-887-1524

Account Number: 351-460-135-0001-24

Bill Date: May 10, 2022



Get answers fast

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• Call 1.800.903.1526



Important

Manage Your Account Online

1. Go to www.verizonenterprise.com and select register.
2. Enter your invitation code 5X5WM0B5FJ and complete the simple registration process.
3. Upon signing into Verizon Enterprise Center you will have immediate access to your billing account.

The Invitation Code provided expires on 6/30/2022 and provides access to your billing information, including Customer Proprietary Network Information as defined by the FCC and the CPNI statute at 47 U.S.C. sec. 222(h) (1). Any person who enters the Invitation Code online will be understood by Verizon to be your authorized and authenticated representative. Protect this Invitation Code as you would any password.

Federal Subscriber Line and Access Recovery Charges

On or after July 1, 2022, Federal Subscriber Line Charge (SLC) and Access Recovery Charge (ARC) rates may change on primary and additional phone lines. The SLC helps pay for the cost of providing and maintaining the local phone network. The ARC may be included in the SLC or may appear as a separate line item on the bill, and recovers part of the access rates charged between carriers to carry telecommunications traffic.

Customer Notices

Your Choices to Limit Use and Sharing of Information for Marketing

You have choices about Verizon's use and sharing of certain information for the purpose of marketing new services to you. Verizon offers a full range of services, such as television, telematics, high-speed internet, video, and local and long distance services.

Unless you notify us as explained below, we may use or share your information beginning 30 days after the first time we notify you of this policy. Your choice will remain valid until you notify us that you wish to change it, which you have the right to do at any time. Verizon protects your information and your choices won't affect the provision of any services you currently have with us.

- Customer Proprietary Network Information

Customer Proprietary Network Information (CPNI) is information available to us solely by virtue of our relationship with you that relates to the type, quantity, destination, technical configuration, location, and amount of use of the telecommunications and interconnected VoIP services you purchase from us, as well as related billing information.

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. If you don't want us to use or share your CPNI with our affiliates and agents for this purpose, let us know by calling us any time at 1.866.483.9700.

- Information about Your Credit

Information about your credit includes your credit score, the information found in your consumer reports and your account history with us. We may share this information among the Verizon family of companies for the purpose of marketing new services to you. If you don't want us to share this information

among the Verizon family of companies for the purpose of marketing new services to you, let us know by calling us any time at 1.844.366.2879.

MA Late Payment Charge

To avoid a late payment charge of 0.818% of your total due, full payment must be received before Jun 13, 2022

Service Providers

Verizon MA provides regional, local calling and related features, other voice services, and Fios TV service, unless otherwise indicated. Verizon Long Distance provides long distance calling and other services identified by "VLD" in the applicable billed line item. Verizon Online provides Internet service and Fios TV equipment. Fios is a registered mark of Verizon Trademark Services LLC.

Questions and Correspondence

If you have a question about your bill, please call us. If we are unable to resolve your problem on local telephone service, you may contact The Department of Telecommunications and Cable-Consumer Division by calling 1.800.392.6066, or 1000 Washington St., Suite 600, Boston MA 02118. You may write Verizon at: PO Box 16804 Newark, NJ 07101-6804. Your telephone service will not be shut off for failure to pay the portion of your bill which you are disputing. If you need more time to pay, please call us at 1-800-VERIZON (1.800.837.4966).

Late Payment Charge

Effective February 1, the late payment charge for business customers will change to the rate paid on two-year United States Treasury notes for the preceding 12 months ending December 31, plus 10 percent.

Paying by Wire Transfer or Check

Please send an E-mail to ACH-WIRE.Requests@one.verizon.com for bank account information and instructions. Your check may be processed as an Electronic Funds Transfer. When you provide a check as payment, you authorize Verizon either to use information from your check to make a one-time electronic funds transfer from your account or process the payment as a check transaction.

Services

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy service. You should not pay pre-bankruptcy amounts; they are for your information only. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Blocking of Third Party Charges Available

You can block third party charges to your Verizon bill. Visit verizon.com/blocking or call 1.800.VERIZON (1.800.837.4966).

TOWN OF TOPSFIELD

Primary Phone: 978-887-1524

Account Number: 351-460-135-0001-24

Bill Date: June 10, 2022



Get answers fast

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• Call 1.800.903.1526

These monthly charges are for your service from May 11 to June 10.

Your payment is due:

\$807.50

Total Due by July 11



This month's charges

Services & Equipment	\$766.34
Your One-Time Activities	\$36.66
Fees & Other Charges	\$4.50
Total Due by July 11	\$807.50

Return only this stub with your payment. We will not review or honor other written notifications. Visit verizon.com.

Account Number: 351-460-135-0001-24

Total Due by Jul 11, 2022:

\$807.50 061022

Make check payable to Verizon

\$

00006560 02 AB 0.461 KG061011 0027 XX
TOWN OF TOPSFIELD
TOPSFIELD 191
461 BOSTON ST SUIT E6
TOPSFIELD MA 01983-1237



VERIZON
PO BOX 15124
ALBANY NY 12212-5124

V5 351460135000124 000000000000 000000807503

TOWN OF TOPSFIELD

Primary Phone: 978-887-1524

Account Number: 351-460-135-0001-24

Bill Date: June 10, 2022

**Get answers fast**• Visit enterprisecenter.verizon.com

• Call 1.800.903.1526

Details of Previous Period**Previous Balance** **\$1,611.92****Payments**

Payment	-813.40	5/16
Payment	-798.52	6/7
Subtotal	-\$1,611.92	

Payment activity since last bill date.

Balance Forward **\$0.00****Details of Charges****Services & Equipment****Services**

Management Fee	3.74	4/11 - 5/10
Message Service Charge 27 @ 13.923	375.92	5/11 - 6/10
Federal Subscriber Line Charge 27 @ 6.98	188.46	5/11 - 6/10
Exchange Access 27 @ 2.24	60.48	5/11 - 6/10
Main Line/s 15 @ 3.37	50.55	5/11 - 6/10
Main Line/s 12 @ 3.37	40.44	5/11 - 6/10
Directory Listing/s 3 @ 4.75	14.25	5/11 - 6/10
Caller ID with Name 5 @ 6.5	32.50	5/11 - 6/10

Subtotal **\$766.34**

Equipment and additional services to personalize your Verizon service.

Your One-Time Activities

Customer Specific Pricing Plan - Additional Calls	36.66	See Usage Detail
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Charges that vary monthly based on your account activity.

Fees & Other Charges**Taxes, Governmental Fees & Surcharges**

911/Disability Access Fee	4.50
---------------------------	------

Includes both Verizon fees and governmental taxes and fees. For details, visit verizon.com/taxesandfees.**Total Due** **\$807.50**

TOWN OF TOPSFIELD

Primary Phone: 978-887-1524
Account Number: 351-460-135-0001-24
Bill Date: June 10, 2022



Get answers fast

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• Call 1.800.903.1526

Usage Detail continued

Customer Specific Pricing Plan

Date	Time	Place	Number	Period	Minutes	Amount
May 16	10:04 AM	Roxbury MA	857-701-2853	Day	:20	.011
May 16	10:43 AM	Lynn MA	781-254-6662	Day	1:02	.033
May 16	10:45 AM	Saugus MA	781-854-2959	Day	:44	.023
May 16	10:53 AM	Peabody MA	978-395-7705	Day	2:16	.073
May 16	1:04 PM	Peabody MA	978-278-0162	Day	:52	.028
May 16	1:17 PM	Concord MA	978-580-7752	Day	:24	.013
May 16	2:06 PM	NoChelmsfd MA	978-758-7460	Day	:49	.026
May 16	2:48 PM	Woburn MA	781-640-6739	Day	:53	.028
May 17	8:43 AM	Boston MA	617-283-1913	Day	1:45	.056
May 17	9:22 AM	Boston MA	617-888-1640	Day	:20	.011
May 17	9:25 AM	Hyde Park MA	617-910-8725	Day	:16	.009
May 17	9:26 AM	Haverhill MA	978-360-6169	Day	:34	.018
May 17	10:24 AM	Haverhill MA	351-215-1314	Day	4:13	.135
May 17	11:13 AM	Lynn MA	781-479-7927	Day	:55	.029
May 17	1:41 PM	W Peabody MA	508-527-6157	Day	:20	.011
May 18	8:50 AM	Woburn MA	781-939-6816	Day	4:16	.137
May 18	1:54 PM	Cambridge MA	617-800-3368	Day	3:15	.104
May 19	9:19 AM	Beverly MA	978-778-0228	Day	:25	.013
May 19	9:56 AM	Norwood MA	781-856-9500	Day	:42	.022
May 19	10:00 AM	Peabody MA	978-395-7705	Day	:25	.013
May 19	10:15 AM	Beverly MA	978-998-0536	Day	1:04	.034
May 19	10:53 AM	Gloucester MA	978-290-2723	Day	:37	.020
May 19	11:19 AM	Boston MA	617-834-6511	Day	:50	.027
May 19	11:33 AM	Boston MA	617-834-6511	Day	1:57	.062
May 19	11:41 AM	So Boston MA	617-596-3503	Day	:17	.009
May 19	11:44 AM	Boston MA	617-733-3067	Day	:10	.005
May 19	11:44 AM	Boston MA	617-733-3067	Day	:26	.014
May 19	12:11 PM	EastBoston MA	617-981-2300	Day	:34	.018
May 19	12:21 PM	Concord MA	978-580-7751	Day	2:45	.088
May 19	12:46 PM	Hyde Park MA	617-910-8725	Day	:18	.010
May 19	4:18 PM	EastBoston MA	617-981-0589	Day	10:34	.338
May 20	9:16 AM	Woburn MA	781-608-4905	Day	:24	.013
May 20	9:18 AM	Dedham MA	617-462-9105	Day	:24	.013
May 20	10:09 AM	Woburn MA	781-883-3334	Day	:46	.025
May 20	11:51 AM	Norwell MA	781-264-2898	Day	:18	.010
May 20	12:31 PM	Woburn MA	781-640-6739	Day	1:28	.047
May 20	3:17 PM	Waltham MA	617-281-3587	Day	:46	.025
May 20	3:19 PM	Saugus MA	781-484-8977	Day	1:11	.038
May 20	3:21 PM	Lynn MA	781-910-2752	Day	2:11	.070
May 23	9:25 AM	Boston MA	617-763-9411	Day	:40	.021
May 23	9:26 AM	Peabody MA	978-979-2819	Day	:31	.017
May 23	9:28 AM	Hyannis MA	508-737-8682	Day	:22	.012
May 23	9:29 AM	Concord MA	978-254-1123	Day	:22	.012
May 23	9:30 AM	Peabody MA	978-979-2819	Day	:38	.020
May 23	11:10 AM	Cambridge MA	617-335-0050	Day	:29	.015
May 23	12:05 PM	Salem MA	978-306-0134	Day	10:26	.334
May 23	12:47 PM	Waltham MA	617-538-9315	Day	:25	.013
May 23	1:01 PM	Leominster MA	978-660-6272	Day	:43	.023
May 23	2:31 PM	Boston MA	617-840-9678	Day	:10	.005
May 23	2:32 PM	Boston MA	617-872-9618	Day	5:51	.187
May 24	9:11 AM	Saugus MA	781-854-2959	Day	1:32	.049
May 24	9:12 AM	Lynn MA	781-254-6662	Day	:25	.013
May 24	9:15 AM	Lynn MA	781-513-5979	Day	:23	.012
May 24	9:16 AM	Woburn MA	781-883-3334	Day	:11	.006
May 24	9:20 AM	Lynn MA	781-513-5979	Day	:32	.017
May 24	12:59 PM	Boston MA	617-877-8380	Day	:53	.028
May 24	3:57 PM	EastBoston MA	617-981-0589	Day	6:30	.208
May 25	9:15 AM	Waltham MA	617-930-2981	Day	1:32	.049
May 25	9:16 AM	Billerica MA	978-430-2527	Day	1:32	.049

TOWN OF TOPSFIELD

Primary Phone: 978-887-1524

Account Number: 351-460-135-0001-24

Bill Date: June 10, 2022



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Usage Detail continued

Customer Specific Pricing Plan

Date	Time	Place	Number	Period	Minutes	Amount
Jun 8	12:34 PM	Acton MA	978-201-8148	Day	:40	.021
Jun 8	12:35 PM	Haverhill MA	978-457-2438	Day	21:56	.702
Jun 8	1:00 PM	Acton MA	978-201-8148	Day	19:12	.614
Jun 8	2:29 PM	Wakefield MA	781-258-5104	Day	75:10	2.405
Jun 8	6:32 PM	Newburypt MA	978-465-0003	Eve	1:22	.044
Total for Line 978-887-1506						14.88

Called from 978-887-1507

Directly Dialed

May 9	10:17 AM	Haverhill MA	978-241-0138	Day	16:09	.517
May 9	1:17 PM	Waltham MA	781-249-9311	Day	:16	.009
May 10	3:10 PM	Arlington MA	781-316-6656	Day	:41	.022
May 11	12:04 PM	Woburn MA	781-608-4809	Day	:28	.015
May 11	12:04 PM	Peabody MA	978-210-7997	Day	1:02	.033
May 12	1:30 PM	Lowell MA	978-726-6769	Day	:23	.012
May 13	9:13 AM	Peabody MA	978-210-6060	Day	:46	.025
May 13	3:07 PM	Norwood MA	781-856-9500	Day	:40	.021
May 16	1:16 PM	Concord MA	978-680-7751	Day	:25	.013
May 16	3:05 PM	Newton MA	617-775-4639	Day	:38	.020
May 17	12:30 PM	Medford MA	339-674-8981	Day	1:02	.033
May 17	1:42 PM	Woburn MA	781-883-3334	Day	:38	.020
May 17	4:49 PM	Woburn MA	781-504-8673	Day	1:05	.035
May 18	10:28 AM	Wakefield MA	781-258-5104	Day	37:57	1.214
May 19	8:37 AM	Peabody MA	978-395-7705	Day	:28	.015
May 19	9:14 AM	Beverly MA	978-998-1160	Day	:38	.020
May 19	9:16 AM	Beverly MA	978-778-0228	Day	:38	.020
May 26	3:49 PM	Everett MA	617-387-5874	Day	:22	.012
May 27	11:14 AM	EastBoston MA	617-895-8679	Day	:26	.014
May 31	8:55 AM	Peabody MA	978-395-5261	Day	:35	.019
Jun 1	3:20 PM	Beverly MA	978-927-5544	Day	9:08	.292
Jun 3	12:15 PM	Charlestown MA	857-391-9938	Day	:11	.006
Jun 3	12:18 PM	Charlestown MA	857-391-9938	Day	:14	.007
Jun 6	3:13 PM	NoChelmsfd MA	978-758-9806	Day	:26	.014
Jun 7	8:59 AM	Saugus MA	617-797-9197	Day	:32	.017
Jun 8	1:14 PM	Gloucester MA	978-290-2723	Day	:27	.014
Jun 8	2:35 PM	Boston MA	617-413-4589	Day	:27	.014
Total for Line 978-887-1507						2.45

Called from 978-887-1512

Directly Dialed

May 19	3:10 PM	Belmont MA	617-855-6180	Day	2:06	.067
Total for Line 978-887-1512						.06

Called from 978-887-1530

Directly Dialed

May 9	2:07 PM	Fitchburg MA	978-407-8854	Day	:49	.026
May 9	3:09 PM	Winchester MA	781-760-3339	Day	:25	.013
May 10	8:52 AM	Peabody MA	978-210-6060	Day	:29	.015
May 10	1:35 PM	Medford MA	339-674-8981	Day	2:00	.064
May 10	3:09 PM	Arlington MA	781-316-6656	Day	:16	.009
May 11	3:56 PM	W Peabody MA	508-527-8969	Day	:31	.017
May 12	2:36 PM	Norwood MA	781-956-3424	Day	:24	.013
May 12	2:38 PM	Boston MA	617-816-4379	Day	:27	.014
May 12	2:48 PM	Billerica MA	978-430-8421	Day	1:10	.037
May 16	9:04 AM	Saugus MA	781-854-2959	Day	:38	.020
May 16	10:20 AM	Lynn MA	781-771-2907	Day	:39	.021
May 16	10:33 AM	Woburn MA	781-883-3334	Day	:35	.019
May 16	3:12 PM	Boston MA	617-816-4379	Day	:50	.027
May 18	2:26 PM	Woburn MA	781-504-8673	Day	:39	.021
May 18	2:35 PM	Boston MA	617-733-4831	Day	:52	.028
May 18	2:47 PM	Woburn MA	781-504-8673	Day	:38	.020
May 19	1:56 PM	Arlington MA	781-316-6656	Day	:09	.005

TOWN OF TOPSFIELD

Primary Phone: 978-887-1524

Account Number: 351-460-135-0001-24

Bill Date: June 10, 2022



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Usage Detail continued

Customer Specific Pricing Plan

Date	Time	Place	Number	Period	Minutes	Amount
May 11	10:09 AM	Acton MA	978-621-2537	Day	:29	.015
May 11	10:12 AM	Saugus MA	617-285-8236	Day	1:00	.032
May 11	10:25 AM	Gloucester MA	978-559-1996	Day	:58	.031
May 11	10:26 AM	Gloucester MA	978-559-1996	Day	:31	.017
May 11	10:30 AM	Boston MA	617-784-0788	Day	1:41	.054
May 11	10:39 AM	Boston MA	617-699-6073	Day	:30	.016
May 11	10:56 AM	Boston MA	857-205-3563	Day	3:53	.124
May 11	11:09 AM	Boston MA	857-272-0007	Day	2:58	.095
May 11	11:16 AM	Newburypt MA	978-518-0571	Day	2:42	.086
May 11	12:16 PM	Salem MA	978-740-8313	Day	:06	.003
May 11	12:17 PM	Fitchburg MA	978-790-8313	Day	1:13	.039
May 11	12:27 PM	Marblehead MA	781-476-2239	Day	:50	.027
May 11	1:09 PM	Boston MA	617-470-3660	Day	1:33	.050
May 11	1:41 PM	Boston MA	857-205-3563	Day	6:28	.207
May 11	1:48 PM	Saugus MA	781-484-8977	Day	1:23	.044
May 11	3:40 PM	Marblehead MA	781-476-2239	Day	1:29	.047
May 12	9:53 AM	Boston MA	617-784-2612	Day	:54	.029
May 12	10:05 AM	Acton MA	978-394-7314	Day	1:49	.058
May 12	12:00 PM	Boston MA	617-784-2612	Day	19:37	.628
May 12	12:45 PM	Beverly MA	978-578-1170	Day	:44	.023
May 12	12:46 PM	Waltham MA	781-249-9605	Day	1:12	.038
May 12	12:52 PM	W Peabody MA	508-527-6157	Day	:34	.018
May 12	1:08 PM	Newton MA	617-219-1617	Day	:03	.002
May 12	1:08 PM	Boston MA	617-650-9997	Day	6:37	.212
May 12	3:53 PM	Lowell MA	978-423-4325	Day	2:17	.073
May 13	10:46 AM	Peabody MA	978-210-6060	Day	1:15	.040
May 13	11:28 AM	Cambridge MA	617-803-4890	Day	1:56	.062
May 13	1:18 PM	Peabody MA	978-210-1549	Day	:32	.017
May 13	1:27 PM	Peabody MA	978-979-5536	Day	1:35	.051
May 13	1:40 PM	Arlington MA	781-844-3459	Day	1:24	.045
May 13	1:53 PM	Fitchburg MA	978-790-8313	Day	:03	.002
May 16	9:23 AM	Lynn MA	781-632-8973	Day	8:45	.280
May 16	9:48 AM	Peabody MA	978-979-0901	Day	2:21	.075
May 16	1:59 PM	EastBoston MA	617-981-0589	Day	1:03	.034
May 16	2:52 PM	Milford MA	508-282-9154	Day	11:35	.371
May 17	9:01 AM	Waltham MA	339-222-0683	Day	4:20	.139
May 17	9:45 AM	Peabody MA	978-979-5536	Day	:32	.017
May 17	11:45 AM	Lowell MA	978-423-4325	Day	2:29	.079
May 17	1:02 PM	Waltham MA	781-249-9605	Day	:25	.013
May 17	1:03 PM	Worcester MA	508-826-5551	Day	:47	.025
May 17	1:10 PM	Peabody MA	978-210-1549	Day	:07	.004
May 17	1:11 PM	Peabody MA	978-210-1549	Day	:24	.013
May 17	2:27 PM	Boston MA	617-549-6529	Day	8:34	.274
May 18	10:39 AM	Beverly MA	978-778-0228	Day	:05	.003
May 18	11:08 AM	W Peabody MA	978-535-2215	Day	3:15	.104
May 18	11:36 AM	Malden MA	617-605-4424	Day	1:22	.044
May 18	12:55 PM	Saugus MA	617-285-8236	Day	:34	.018
May 18	12:58 PM	Andover MA	978-809-8797	Day	3:42	.118
May 18	1:53 PM	Lynn MA	781-910-1929	Day	:46	.025
May 18	2:31 PM	Lowell MA	978-848-2018	Day	2:59	.095
May 18	2:43 PM	Boston MA	617-901-4503	Day	2:21	.075
May 18	3:01 PM	Boston MA	857-205-3563	Day	1:46	.057
May 18	3:25 PM	Lowell MA	978-848-2018	Day	:07	.004
May 18	3:54 PM	Newburypt MA	978-462-0820	Day	:55	.029
May 19	8:39 AM	Reading MA	781-315-1400	Day	:32	.017
May 19	9:08 AM	Cambridge MA	617-359-5897	Day	:58	.031
May 19	11:08 AM	Leominster MA	978-660-6272	Day	:55	.029
May 19	1:27 PM	Boston MA	617-448-7393	Day	2:00	.064
May 19	2:26 PM	Lowell MA	978-848-2018	Day	:37	.020

TOWN OF TOPSFIELD

Primary Phone: 978-887-1524

Account Number: 351-460-135-0001-24

Bill Date: June 10, 2022



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• Call 1.800.903.1526

Usage Detail continued

Customer Specific Pricing Plan

Date	Time	Place	Number	Period	Minutes	Amount
May 31	12:18 PM	Boston MA	617-755-4475	Day	:46	.025
May 31	2:44 PM	Andover MA	978-809-8797	Day	4:49	.154
May 31	3:23 PM	Boston MA	617-459-1107	Day	:25	.013
May 31	4:00 PM	Saugus MA	781-484-8977	Day	1:32	.049
May 31	4:14 PM	Boston MA	617-840-9678	Day	:10	.005
May 31	4:16 PM	Boston MA	617-872-9618	Day	:42	.022
May 31	4:19 PM	Waltham MA	339-222-1850	Day	:18	.010
May 31	4:20 PM	Boston MA	617-777-2824	Day	:41	.022
Jun 1	9:07 AM	Boston MA	617-293-9027	Day	:30	.016
Jun 1	11:15 AM	Shrewsbury MA	508-523-1470	Day	:27	.014
Jun 1	11:28 AM	Boston MA	617-686-8443	Day	1:26	.046
Jun 1	11:44 AM	Woburn MA	781-883-5547	Day	:43	.023
Jun 1	2:17 PM	Beverly MA	978-473-6182	Day	:27	.014
Jun 1	2:26 PM	Woburn MA	781-367-2495	Day	:22	.012
Jun 1	2:49 PM	Woburn MA	781-367-2495	Day	3:03	.098
Jun 1	4:32 PM	Attleboro MA	774-254-4734	Day	1:24	.045
Jun 2	8:27 AM	Billerica MA	978-808-5119	Day	2:36	.083
Jun 2	8:56 AM	Malden MA	617-605-4424	Day	:30	.016
Jun 2	10:26 AM	Concord MA	978-505-9148	Day	1:00	.032
Jun 2	10:31 AM	Peabody MA	978-979-1369	Day	1:11	.038
Jun 2	10:38 AM	Fitchburg MA	978-407-8854	Day	1:45	.056
Jun 2	11:00 AM	Waltham MA	781-249-9605	Day	:25	.013
Jun 2	11:22 AM	Peabody MA	978-854-3917	Day	2:26	.078
Jun 2	11:25 AM	Waltham MA	339-222-1702	Day	2:35	.083
Jun 2	11:29 AM	Boston MA	617-686-9257	Day	9:00	.288
Jun 2	11:43 AM	Newton MA	617-678-3030	Day	:51	.027
Jun 2	11:48 AM	Waltham MA	781-249-9605	Day	:57	.030
Jun 2	11:56 AM	Boston MA	617-459-1107	Day	1:21	.043
Jun 2	1:02 PM	Lynn MA	781-584-5655	Day	:51	.027
Jun 2	3:11 PM	Waltham MA	339-222-7383	Day	2:41	.086
Jun 2	3:32 PM	Boston MA	857-272-0007	Day	3:37	.116
Jun 2	3:37 PM	Fall River MA	774-488-9251	Day	4:18	.138
Jun 3	8:44 AM	Lowell MA	978-423-4325	Day	:54	.029
Jun 3	9:52 AM	Saugus MA	617-285-6450	Day	:25	.013
Jun 3	9:55 AM	Lowell MA	978-815-3077	Day	1:02	.033
Jun 3	10:38 AM	Malden MA	781-502-5493	Day	:43	.023
Jun 3	11:42 AM	Lynn MA	781-910-1929	Day	1:13	.039
Jun 3	12:54 PM	Boston MA	617-293-9027	Day	1:02	.033
Jun 3	1:44 PM	Woburn MA	781-883-3334	Day	1:09	.037
Jun 3	2:59 PM	Boston MA	617-283-3259	Day	2:34	.082
Jun 3	3:01 PM	Peabody MA	978-854-3917	Day	1:38	.052
Jun 3	3:32 PM	Quincy MA	617-347-6300	Day	:27	.014
Jun 6	9:50 AM	Peabody MA	978-239-4945	Day	:22	.012
Jun 6	9:52 AM	Peabody MA	978-395-5261	Day	:27	.014
Jun 6	9:58 AM	Andover MA	978-809-8797	Day	:28	.015
Jun 6	9:59 AM	Hyde Park MA	617-910-8725	Day	1:24	.045
Jun 6	2:44 PM	Boston MA	617-549-6529	Day	1:05	.035
Jun 7	9:00 AM	Templeton MA	978-277-8738	Day	1:27	.046
Jun 7	9:40 AM	Boston MA	857-205-3563	Day	1:11	.038
Jun 7	9:55 AM	Lowell MA	978-423-4325	Day	:48	.026
Jun 7	10:41 AM	Saugus MA	617-285-8236	Day	:56	.030
Jun 7	10:42 AM	Boston MA	617-784-0788	Day	2:35	.083
Jun 7	11:04 AM	Peabody MA	978-210-1549	Day	1:02	.033
Jun 7	12:44 PM	Waltham MA	617-538-9315	Day	:35	.019
Jun 7	2:24 PM	Boston MA	617-283-3259	Day	5:23	.172
Jun 7	2:41 PM	Lowell MA	978-423-4325	Day	2:19	.074
Jun 8	9:43 AM	Peabody MA	978-239-1659	Day	:28	.015
Jun 8	10:13 AM	Waltham MA	781-249-8380	Day	2:07	.068
Jun 8	10:41 AM	Weymouth MA	781-789-5388	Day	:57	.030

TOWN OF TOPSFIELD

Primary Phone: 978-887-1524

Account Number: 351-460-135-0001-24

Bill Date: June 10, 2022**Get answers fast**• Visit enterprisecenter.verizon.com

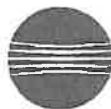
• Call 1.800.903.1526

Usage Detail continued

Customer Specific Pricing Plan

Date	Time	Place	Number	Period	Minutes	Amount
Total for Line 978-887-1539						2.67
Called from 978-887-2117						
Directly Dialed						
May 24	7:40 PM	Acton	MA 978-631-1006	Eve	:26	.014
May 31	1:55 PM	Acton	MA 978-631-1006	Day	:15	.008
May 31	1:57 PM	Acton	MA 978-631-1006	Day	2:23	.076
Jun 1	11:22 AM	Acton	MA 978-631-1006	Day	:16	.009
Jun 8	10:38 AM	Acton	MA 978-631-1006	Day	:01	.001
Total for Line 978-887-2117						.10
Called from 978-887-8424						
Directly Dialed						
May 20	10:33 AM	Salem	MA 978-219-1170	Day	:46	.025
Total for Line 978-887-8424						.02
Additional Calls						\$36.66

Fed Tax# 13-1921089
Corporate Duns No 00-170-7322
Federal Duns No 62-657-8041



KONICA MINOLTA

Page 1 / 1

Invoice No: 262248378

**ORIGINAL
INVOICE**

Payment Due Date: 12/15/2019

Invoice Date: 10/31/2019

Payment Terms: NET 45 DAYS

Bill / Mail To: 1726451
TOWN OF TOPSFIELD
461 BOSTON ST
TOPSFIELD MA 01983-1234

Payer: 1726451
TOWN OF TOPSFIELD
461 BOSTON ST
TOPSFIELD MA 01983-1234

Purchase Order Number						Equipment Location 1726451			
Customer Contract						Contract Coverage Dates			
ITC66/3091						07/14/2017-07/13/2020			
Invoice Description / Comments									
Monthly invoice for Maintenance agreement covering the billing period of 10/01/2019 - 10/31/2019. Includes labor, parts, drums, staples and supplies. Excludes paper.									
Summary of Invoice Charges						Quantity	Unit Charge	Bill Amount	
**BIZHUB C258 A7R0011013444						1			
Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Agg Cred	Up to Tier			
33,379	32,203	1,176	0	0	0	999,999,999	1,176	0.00730	
B&W Meter								8.58	
Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Agg Cred	Up to Tier			
72,216	68,925	3,291	0	0	0	999,999,999	3,291	0.05000	
Color Meter								164.55	
								Non-Taxable Amount:	95.22
								Taxable Amount:	77.91
								Invoice Sub Total:	173.13
								Tax Total:	4.87
								Invoice TOTAL:	\$ 178.00

PLEASE DETACH THE FORM BELOW AND RETURN WITH YOUR PAYMENT OR SEE CREDIT CARD INFORMATION ON BACK

Please pay online at www.MyKMBS.com using your payer id #1726451
or remit payment to:

KONICA MINOLTA BUSINESS SOLUTIONS
USA INC
DEPT. AT 952823
ATLANTA GA 31192-2823

Payer ID: 1726451

Invoice Nbr: 262248378

Payment Due Date: 12/15/2019

Pay This Amount: \$ 178.00

For Administrative Use Only

40163100

Maintenance
M/M-NO PO 11

1726451
61598400

262248378

A7R0011013444
R25