

Block 5, Item 21, Attachment #2

Service provider: Verizon – NJ, Inc.

Contracting Party: Monmouth Ocean Educational Services Commission (M-OESC)
Services. Dial Tone and Message Units



<u>Summary of your account</u>		June 23, 2001
Municipal	MON OCEAN EDUC SVC COMM 20 COUNTY RTE 537 E COLTS NECK NJ 07722	
Charges from last month		
	Amount of your last bill.....	\$778.54
	Amount you paid through Jun 26.....	-342.98
	Amount you still owe ...Due Immediately	\$435.56
<hr/>		
Charges for this month		
	Our charges-See Page 4	\$451.68
	Call 1 800-660-9911 if you have a question	
	Total for this month.....Please pay by Jul 18	\$451.68
<hr/>		
	Total amount due	\$887.24



2B

Summary of your account

September 5, 2001

Municipal MONMTH OCN EDUC SVC COM
 100 TORNILLO WAY
 STE 1
 TINTON FALLS NJ 07724

Charges from last month

Amount of your last bill.....	\$149.02	
Amount you paid through Sep 10	-54.95	
Amount you still owe ...Due Immediately		\$94.07

Charges for this month

Our charges-See Page 4	\$54.92	
Call 1 800-440-8000 if you have a question		
Total for this month.....Please pay by Oct 1		\$54.92

Total amount due

\$148.99



2C

Summary of your account

August 29, 2001

MONMOUTH-OCEAN EDUCATIO
NAL SERVICES COMMISSION
100 TORNILLO WAY
TINTON FALLS NJ 07712-7520

Charges from last month

Amount of your last bill.....	\$84.50	
Amount you paid through Aug 31	-43.73	
Amount you still owe ... Due Immediately		\$40.77

Charges for this month

Our charges-See Page 3	\$40.52	
Call 1 800-660-9911 if you have a question		
Total for this month..... Please pay by Sep 24		\$40.52

Total amount due

\$81.29

A late payment charge of 1.5% applies to any
balance carried forward to next month's bill.



Summary of your account September 23, 2001
MONMTH OCN EDUC SVC COM
100 TORNILLO WAY
TINTN FALLS NJ 07712-7520

Charges from last month
Amount of your last bill..... \$2,246.59
Amount you paid through Sep 26 -2,246.59
Amount you still owe \$.00

Charges for this month
Our charges-See Page 4 \$836 78
Call 1 800-440-8000 if you have a question
AT&T charges-See Page 32 +8 00
Call 1 800-325-0138 if you have a question
Verizon Online charges
See Page 34 +99.75
Call 1 800-567-6789 if you have a question

Continued



Verizon charges September 23, 2001

This month's charges Regular service See Page 6 ... \$449.43
FCC Subscriber Line Charge +254.61
Local Number Portability Surcharge +9.43
Federal Universal Service Fund Surcharge ... +22.55
Toll charges..... See Page 7 +1.50
Directory assist. 87 calls in 732/908 area @ .75ea +65.25
5 calls completed @ .30 each +1 50
National Directory Assistance
6 calls @ 1.25 each +7 50
Message Units charged - 421 +27.79
Local usage 496 units used for 461 calls
Custom Discount Message Units -2 78
Total Verizon charges \$836.78

20
Continued



Monthly charges September 23, 2001
These monthly charges are for your service from Sep 23 to Oct 22

Page 6 of 40
732 389-5555-188 04Y

Monthly charges
41 TOUCHSTONE-PER LINE-BUS \$82.41
IND MESSAGE RATE BUSINESS +12.77
40 AUXILIARY LINE +353.20
41 FCC Subscriber Line Charge +254.61
BUSINESS CHARGE LISTING +1.05

You will receive this list of services four times a year.
Please keep this list for your records.

Total for monthly charges \$704.04



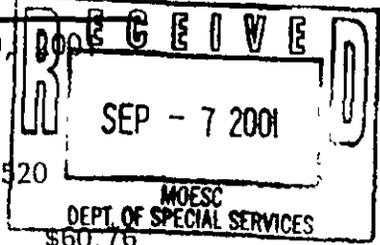
2E

Summary of your account

August 29

Municipal

MON OCEAN EDUC SVC COMM
NEW HOPE
100 TORNILLO WAY STE 2
TINTON FALLS NJ 07712-7520



Charges from last month

Amount of your last bill.....	\$60.76	
Amount you paid through Aug 31.....	-.00	
Amount you still owe ... Due Immediately		\$60.76

Charges for this month

Our charges-See Page 4	\$20.76	
Call 1 800-660-9911 if you have a question		
Verizon Online charges		
See Page 5	+19.95	
Call 1 800-567-6789 if you have a question		
Total for this month.....Please pay by Sep 24		\$40.71

Total amount due		\$101.47
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2F

Summary of your account

September 21

2001
SEP 12 2001
MOESC
DEPT OF SPECIAL SERVICES

MONMTH OCN EDUC SVC COM
AMBASSADOR CHRISTIAN
100 TORNILLO WAY-ST 2
TINTON FALLS NJ 07712-7520

Charges from last month

Amount of your last bill.....	\$47.21	
Amount you paid through Sep 7	-25.04	
Amount you still owe ... Due Immediately		\$22.17

Charges for this month

Our charges-See Page 3	\$23.29	
Call 1 888-892-5200 if you have a question		
Total for this month..... Please pay by Sep 27		\$23.29

Total amount due

\$45.46

A late payment charge of 1.5% applies to any balance carried forward to next month's bill.



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Summary of your account

August 26, 2001

MONMTH OCN EDUC SVC COM
100 TORNILLO WAY
ATTN BROOKSIDE
TINTON FALLS NJ 07724

Charges from last month

Amount of your last bill.....	\$43.13	
Amount you paid through Aug 29	-22.84	
Amount you still owe ...Due Immediately		\$20.29

Charges for this month

Our charges-See Page 3	\$21.06	
Call 1 888-892-5200 if you have a question		
Total for this month.....Please pay by Sep 20		\$21.06

Total amount due

\$41.35

A late payment charge of 1.5% applies to any balance carried forward to next month's bill.

verizon

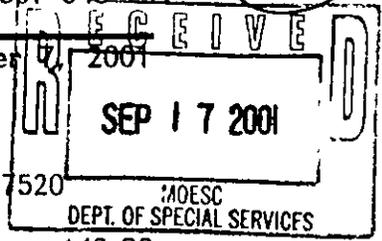
(24)

Summary of your account

September

2001

MONMTH OCN EDUC SVC COM
ATTN DEAL YESHIVA-BOYS
100 TORNILLO WAY-STE 2
TINTON FALLS NJ 07712-7520



Charges from last month

Amount of your last bill.....	\$42.38	
Amount you paid through Sep 11	-21.29	
Amount you still owe ...Due Immediately		\$21.09

Charges for this month

Our charges-See Page 3	\$21.43	
Call 1 888-892-5200 if you have a question		
Total for this month.....Please pay by Oct 2		\$21.43

Total amount due

\$42.52

A late payment charge of 1.5% applies to any balance carried forward to next month's bill.



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Summary of your account

September

MONMTH OCN EDUC SVC COM
100 TORNILLO WAY HOLY
STE 2 HOLY CROSS
TINTON FALLS NJ 07712-7520

RECEIVED
SEP 28 2001
DEPT OF SPECIAL SERVICES

Charges from last month

Amount of your last bill... ..	\$72.79	
Amount you paid through Sep 21	46.49	
Amount you still owe .. Due Immediately		\$26.30

Charges for this month

Our charges-See Page 3	\$28.08	
Call 1 888-892-5200 if you have a question		
Total for this month... .Please pay by Oct 15		\$28.08

Total amount due

\$54.38

A late payment charge of 1.5% applies to any balance carried forward to next month's bill.



(25)

RECEIVED
SEP 12 2001
DEPT OF SPECIAL SERVICES

Summary of your account

September 2, 2001

Municipal

MON OCEAN EDUC SVC COMM
HOLY INN.
100 TORNILLO WAY STE 2
TINTON FALLS NJ 07712-7520

Charges from last month

Amount of your last bill.....	\$74.93	
Amount you paid through Sep 7	-37.77	
Amount you still owe ...Due Immediately		\$37.16

Charges for this month

Our charges-See Page 4	\$37.00	
Call 1 800-440-8000 if you have a question		
Total for this month.....Please pay by Sep 27		\$37.00

Total amount due		\$74.16
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Summary of your account

September 11, 2001

MONMTH OCN EDUC SVC COM
STE 2-HOLY TRINITY
100 TORNILLO WAY
TINTON FALLS NJ 07712-7520

Charges from last month

Amount of your last bill.....	\$40.77	
Amount you paid through Sep 13	-20.55	
Amount you still owe ...Due Immediately		\$20.22

Charges for this month

Our charges-See Page 3	\$20.21	
Call 1 800-660-9911 if you have a question		
Total for this month.....Please pay by Oct 9		\$20.21

Total amount due

\$40.43

A late payment charge of 1.5% applies to any
balance carried forward to next month's bill.

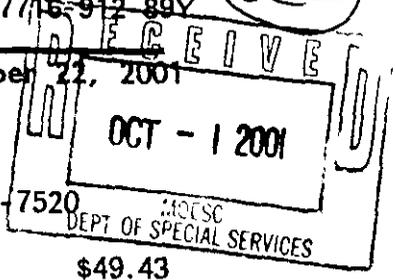


(24)

Summary of your account

September 21, 2001

MOESC
MT CARMEL
100 TORNILLO WAY STE 2
TINTON FALLS NJ 07712-7520



Charges from last month

Amount of your last bill.....	\$49.43	
Amount you paid through Sep 25	-49.43	
Amount you still owe		\$.00

Charges for this month

Our charges-See Page 4	\$24.51	
Call 1 888-892-5200 if you have a question		
ILD Teleservices charges		
See Page 7	+4.95	
Call 1 800-433-4518 if you have a question		
Total for this month.....Please pay by Oct 17		\$29.46

<u>Total amount due</u>		<u>\$29.46</u>
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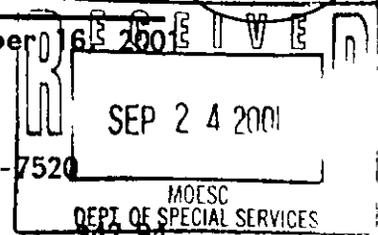
211

Summary of your account

September 6 2001

Municipal

MON OCEAN EDUC SVC COM
O.L.P.H
100 TORNILLO WAY STE 2
TINTON FALLS NJ 07712-7520



Charges from last month

Amount of your last bill.....	\$42.94	
Amount you paid through Sep 19	-42.94	
Amount you still owe		\$.00

Charges for this month

Our charges-See Page 4	\$22.36	
Call 1 888-892-5200 if you have a question		
Total for this month.....Please pay by Oct 11		\$22.36

Total amount due		\$22.36
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2N



Summary of your account

September 20, 2001

MONMTH OCN EDUC SVC COM
100 TORNILLO WAY
STE 2 PROVIDENCE
TINTON FALLS NJ 07712-7520

SEP 28 2001
DEPT OF SPECIAL SERVICES

Charges from last month

Amount of your last bill.....	\$70.34	
Amount you paid through Sep 24	-46.91	
Amount you still owe .. Due Immediately		\$23.43

Charges for this month

Our charges-See Page 3	\$24.67	
Call 1 888-892-5200 if you have a question		
Total for this month.....Please pay by Oct 15		\$24.67

Total amount due

\$48.10

A late payment charge of 1.5% applies to any balance carried forward to next month's bill.



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Summary of your account

September 19, 2001

Municipal

MON CTY EDUC SVC COMM
T-A MERIDIAN ACDMY LKWD
150 OBERLIN AV N
LAKEWOOD NJ 08701-4535

Charges from last month

Amount of your last bill.....	\$128.41	
Amount you paid through Sep 21	<u>-128.41</u>	
Amount you still owe		\$.00

Charges for this month

Our charges-See Page 4	\$241.45	
Call 1 800-440-8000 if you have a question		
Total for this month.....Please pay by Oct 15		\$241.45

Total amount due		\$241.45
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JP

Summary of your account

September 16, 2001

Municipal MON-OCEAN EDUC SVC COMM
150 OBERLIN AV N
LAKEWOOD NJ 08701-4535

Charges from last month

Amount of your last bill.....	\$172.04	
Amount you paid through Sep 19	-172.04	
Amount you still owe		\$.00

Charges for this month

Our charges-See Page 4	\$80.44	
Call 1 800-440-8000 if you have a question		
Total for this month.....Please pay by Oct 11		\$80.44

Total amount due \$80.44



20

Summary of your account

July 26, 2001

Municipal
MONMTH OCN EDUC SVC COM
C-O ILSE WHISNER
20 COUNTY RD RT 537 E
COLTS NECK NJ 07722

Charges from last month

Amount of your last bill.....	\$1,257.72	
Amount you paid through Jul 30	-638.20	
Amount you still owe . . .Due Immediately		\$619.52

Charges for this month

Our charges-See Page 4	\$623.75	
Call 1 800-660-9911 if you have a question		
Verizon Online charges		
See Page 96	+19.95	
Call 1 800-567-6789 if you have a question		
Total for this month.....Please pay by Aug 20.....		\$643.70

Total amount due

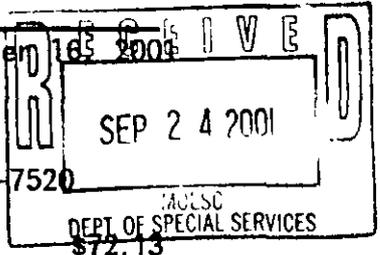
\$1,263.22



2R

Summary of your account

September 16 2001
MONMTH OCN EDUC SVC COM
100 TORNILLO WAY
STE 2 ST. AGNES
TINTON FALLS NJ 07712-7520



Charges from last month

Amount of your last bill.....	\$72.13	
Amount you paid through Sep 19	-46.82	
Amount you still owe ... Due Immediately		\$25.31

Charges for this month

Our charges-See Page 3	\$30.01	
Call 1 888-892-5200 if you have a question		
Total for this month.....Please pay by Oct 11		\$30.01

Total amount due

		\$55.32
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A late payment charge of 1.5% applies to any balance carried forward to next month's bill.



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Summary of your account

September 25, 2001

MONMTH OCN EDUC SVC COM
100 TORNILLO WAY-STE 2
ST. ALOYSIUS
TINTON FALLS NJ 07712-7520

Charges from last month

Amount of your last bill.....	\$21.77	
Amount you paid through Sep 27	-21.77	
Amount you still owe		\$.00

Charges for this month

Our charges-See Page 3	\$24.17	
Call 1 888-892-5200 if you have a question		
Total for this month.....Please pay by Oct 22		\$24.17

Total amount due

\$24.17

A late payment charge of 1.5% applies to any
balance carried forward to next month's bill.

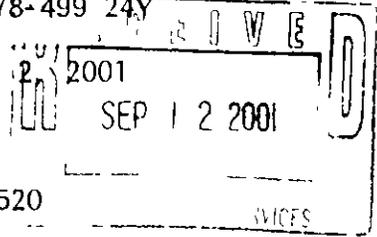


21

Summary of your account

September 2001

MON OCEAN EDUC SVC COM
ST BENEDICT
100 TORNILLO WAY SUIT 2
TINTON FALLS, NJ 07712-7520



Charges from last month

Amount of your last bill..	\$35 61	
Amount you paid through Sep 7	-25 52	
Amount you still owe		\$10.09

Charges for this month

Our charges-See Page 3	\$20.91	
Call 1 888-892-5200 if you have a question		
Total for this month.....Please pay by Sep 27		\$20.91

Total amount due

\$31.00

A late payment charge of 1.5% applies to any balance carried forward to next month's bill.



LU

Summary of your account

September 23, 2001

MONMTH OCN EDUC SVC COM
100 TORNILLO WAY-STE 2
ST DENIS
TINTON FALLS NJ 07712-7520
OCT - 1 2001

Charges from last month

Amount of your last bill	\$37.71	
Amount you paid through Sep 26	-21.01	
Amount you still owe		\$16.70

Charges for this month

Our charges-See Page 3	\$26.52	
Call 1 888-892-5200 if you have a question		
Total for this month . . . Please pay by Oct 18		\$26.52

Total amount due

\$43.22

A late payment charge of 1.5% applies to any balance carried forward to next month's bill



2V

Summary of your account

September 19, 2001 **RECEIVED**

MONMTH OCN EDUC SVC COM
100 TORNILLO WAY
STE 2 ST JAMES
TINTON FALLS NJ 07712-7520

SEP 28 2001
MOESC
DEPT. OF SPECIAL SERVICES

Charges from last month

Amount of your last bill	\$65.43	
Amount you paid through Sep 21	-23.28	
Amount you still owe ... Due Immediately ...		\$42.15

Charges for this month

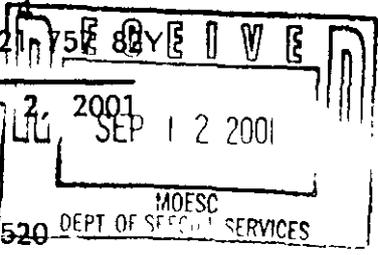
Our charges-See Page 3	\$24.65	
Call 1 888-892-5200 if you have a question		
Total for this month ... Please pay by Oct 15		\$24.65

Total amount due

\$66.80

A late payment charge of 1.5% applies to any balance carried forward to next month's bill.

2W



Summary of your account

September 2, 2001

MON OCEAN EDUC SVC COM
ST. JOE K
100 TORNILLO WAY SUIT 2
TINTON FALLS NJ 07712-7520

Charges from last month

Amount of your last bill.....	\$45.62	
Amount you paid through Sep 7.....	-24.38	
Amount you still owe ...Due Immediately		\$21.24

Charges for this month

Our charges-See Page 3	\$21.08	
Call 1 888-892-5200 if you have a question		
Total for this month.....Please pay by Sep 27		\$21.08

Total amount due

\$42.32

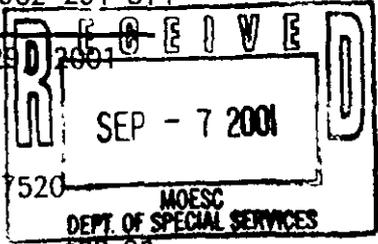
A late payment charge of 1.5% applies to any balance carried forward to next month's bill.



2X

Summary of your account

August 29, 2001



Municipal

MONMOUTH CNTY EDCTNL
ST JOE TR
100 TORNILLO WAY, STE 2
TINTON FALLS NJ 07712-7520

Charges from last month

Amount of your last bill.....	\$23.32	
Amount you paid through Aug 31.....	-.00	
Amount you still owe . Due Immediately		\$23.32

Charges for this month

Our charges-See Page 4	\$23.22	
Call 1 888-892-5200 if you have a question		
Total for this month.....Please pay by Sep 24		\$23.22

Total amount due

\$46.54



21

Summary of your account

September 25, 2001

Municipal

MOESC
ST MARYS NEW MONMOUTH
100 TORNILLO WAY STE 2
TINTON FALLS NJ 07712-7520

Charges from last month

Amount of your last bill.....	\$20.36	
Amount you paid through Sep 27	-20.36	
Amount you still owe		\$.00

Charges for this month

Our charges-See Page 4	\$26.89	
Call 1 888-892-5200 if you have a question		
Total for this month.....Please pay by Oct 22		\$26.89

Total amount due

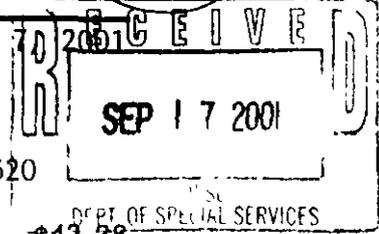
\$26.89



27

Summary of your account

September 7



MONMTH OCN EDUC SVC COM
ATTN SAINT MARYS
100 TORNILLO WAY-STE 2
TINTON FALLS NJ 07712-7520

Charges from last month

Amount of your last bill.	\$42.38	
Amount you paid through Sep 11	-21.30	
Amount you still owe ... Due Immediately		\$21.08

Charges for this month

Our charges-See Page 3	\$22.77	
Call 1 888-892-5200 if you have a question		
Total for this month..... Please pay by Oct 2		\$22.77

Total amount due

\$43.85

A late payment charge of 1.5% applies to any balance carried forward to next month's bill.

2 AA



Summary of your account

September 4, 2001

MONMTH OCN EDUC SVC COM
ATTN ST PETERS
100 TORNILLO WAY-STE 2
TINTON FALLS NJ 07712-7520

Charges from last month

Amount of your last bill.....	\$44.85	
Amount you paid through Sep 7	-23.52	
Amount you still owe ...Due Immediately		\$21.33

Charges for this month

Our charges-See Page 3	\$22.54	
Call 1 888-892-5200 if you have a question		
Total for this month.....Please pay by Oct 1		\$22.54

Total amount due

\$43.87

A late payment charge of 1.5% applies to any balance carried forward to next month's bill.



2 AB

Summary of your account

August 26, 2001

RECEIVED

MON OCEAN EDUC SVC COM
ST ROSE BELMAR
100 TORNILLO WAY STE 2
TINTON FALLS NJ 07712-7520

SEP - 4 2001

Charges from last month

Amount of your last bill.....	\$20.85	
Amount you paid through Aug 29	-.00	
Amount you still owe ...Due Immediately		\$20.85

Charges for this month

Our charges-See Page 3	\$21.07	
Call 1 888-892-5200 if you have a question		
Total for this month.....Please pay by Sep 20		\$21.07

Total amount due

\$41.92

A late payment charge of 1.5% applies to any balance carried forward to next month's bill.

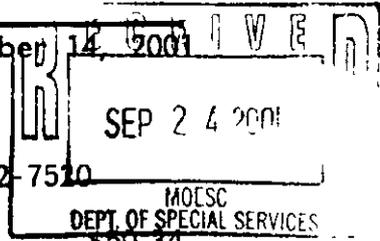


LAC

Summary of your account

September 14, 2001

MON OCEAN EDUC SVC COM
ST ROSE OF LIMA SCHOOL
100 TORNILLO WAY STE 2
TINTON FALLS NJ 07712-7510



Charges from last month

Amount of your last bill.....	\$50.34	
Amount you paid through Sep 18	-46.53	
Amount you still owe		\$3.81

Charges for this month

Our charges-See Page 3	\$23.30	
Call 1 888-892-5200 if you have a question		
Total for this month.....Please pay by Oct 9		\$23.30

Total amount due

\$27.11

A late payment charge of 1.5% applies to any balance carried forward to next month's bill.



(GAD)

Summary of your account

September 5, 2001

MONMTH OCN EDUC SVC COM
ACT #-ST VERONICA
100 TORNILLO WY-STE 2
TINTON FALLS NJ 07712-7520

Charges from last month

Amount of your last bill.....	\$46.31	
Amount you paid through Sep 10	-24.13	
Amount you still owe ...Due Immediately		\$22.18

Charges for this month

Our charges-See Page 3	\$22.77	
Call 1 800-660-9911 if you have a question		
Total for this month.....Please pay by Oct 1		\$22.77

Total amount due

		\$44.95
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A late payment charge of 1.5% applies to any balance carried forward to next month's bill.



2 AE

Summary of your account

September 1,

2001
SEP 12 2001
MOESC
DEPT OF SPECIAL SERVICES

MONMTH OCN EDUC SVC COM
SOLOMON SCHECHTER (H)
100 TORNILLO WAY-STE 2
TINTIN FALLS NJ 07712-7520

Charges from last month

Amount of your last bill.....	\$44.80	
Amount you paid through Sep 6	-22.99	
Amount you still owe ... Due Immediately ...		\$21.81

Charges for this month

Our charges-See Page 3	\$40.34	
Call 1 888-892-5200 if you have a question		
Total for this month.....Please pay by Sep 26		\$40.34

Total amount due

\$62.15

A late payment charge of 1.5% applies to any balance carried forward to next month's bill.

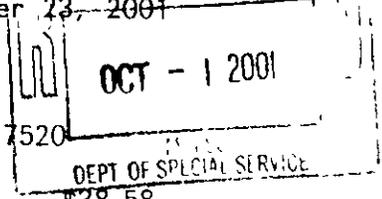


2 AF

Summary of your account

September 23, 2001

MONMTH OCN EDUC SVC COM
100 TORNILLO WAY-STE 2
SOLOMON SCHECHTER (M)
TINTON FALLS NJ 07712-7520



Charges from last month

Amount of your last bill.....	\$38.58	
Amount you paid through Sep 26 .	-22.88	
Amount you still owe		\$15.70

Charges for this month

Our charges-See Page 3	\$25.06	
Call 1 888-892-5200 if you have a question		
Total for this month.....Please pay by Oct 18		\$25.06

Total amount due

\$40.76

A late payment charge of 1.5% applies to any balance carried forward to next month's bill.