

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1299499  
Vendor Name: Verizon Wireless  
Invoice Number: 9875287683  
Invoice Date: 03/10/21  
PO Number: b0372500  
Check Number: 0278667  
Check Amount: \$ 79.78  
Check Date: 03/30/2021  
Department ID: 03435  
Reviewer Name: None  
Voucher Number: V0666106  
Redaction Type: None  
Document Type: AP Invoice

Document Below

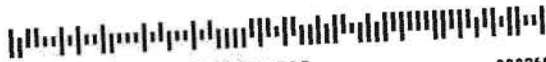


PO BOX 489  
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	842225898-00004	04/02/21
Change your address at http://sso.verizonenterprise.com	Invoice Number	9875287683

## Quick Bill Summary

Mar 08 - Mar 10



DUPAGE JUNIOR COLLEGE 502  
425 FAWELL BLVD DA  
SUITE DA  
GLEN ELLYN, IL 60137

00026863  
UV

**APPROVED 03/30/21**  
**BY KATHY SMID**

Previous Balance (see back for details)	\$0.00
No Payment Received	\$0.00
Balance Forward	\$0.00
Monthly Charges	\$79.70
Surcharges	\$0.08
Plan, Other Charges & Credits	\$0.00
Taxes, Government Surcharges & Fee	\$0.00
<b>Total Current Charges</b>	<b>\$79.78</b>

**Total Charges Due by April 02, 2021**

**\$79.78**

**APPROVED 03/30/21**

### Verizon Wireless News

#### New Activation Message

Welcome to Verizon Wireless! Your first bill may include charges for a partial month of service, plus your first full month's access charge billed one month in advance.

Pay from phone

#PMT (#768)

Pay on the Web

At b2b.verizonwireless.com

Questions:

1.800.922.0204 or \*611 from your phone



DUPAGE JUNIOR COLLEGE 502  
425 FAWELL BLVD DA  
SUITE DA  
GLEN ELLYN, IL 60137

Bill Date  
Account Number  
Invoice Number

March 10, 2021  
842225898-00004  
9875287683

**Total Amount Due by April 02, 2021**

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

**\$79.78**

\$    .

PO BOX 16810  
NEWARK, NJ 07101-6810



98752876830108422258980000400000007978000000079789



Invoice Number    Account Number    Date Due    Page  
9875287683    842225898-00004    04/02/21    3 of 6

## Overview of Lines

Lines	Charges	Page Number	Monthly Charges	Usage and Purchase Charges		Surcharges and Other Credits		Taxes, Governmental and Fees		Third-Party Charges (includes Tax)	Total Charges
				Charges	Charges	Charges	Charges	Charges	Charges		
224-361-6770	Kathy Smid	4	\$39.85	---	---	---	---	\$0.04	\$0.00	---	\$39.89
224-361-9217	M. International Student Ser	5	\$39.85	---	---	---	---	\$0.04	\$0.00	---	\$39.89
Total Current Charges			\$79.70	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$79.78

Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
---	---	---	---	---	---
---	---	---	---	---	---

**Summary for Kathy Smid: 224-361-6770****Your Plan**

Plan from 3/8 – 3/10

**Flat Rate Mobile Broadband**

\$35.99 monthly charge

\$.25 per minute

Plan from 3/8 – 3/10

**MBB Unlimited**

Unlimited monthly gigabyte

Have more questions about your charges?  
Get details for usage charges at  
[b2b.verizonwireless.com](http://b2b.verizonwireless.com).

**Monthly Charges****New Plan**

Flat Rate Mobile Broadband	03/08 – 03/10	3.86
\$35.99 per month / 3 days on new plan		

**Month in Advance**

Flat Rate Mobile Broadband	03/11 – 04/10	35.99
These are the normal monthly charges billed in advance.		
		<b>\$39.85</b>

**Surcharges**

Regulatory Charge	.04
	<b>\$.04</b>

**Total Current Charges for 224-361-6770****\$39.89**



## Summary for M. International Student Ser: 224-361-9217

### Your Plan

Plan from 3/8 – 3/10

#### Flat Rate Mobile Broadband

\$35.99 monthly charge

\$.25 per minute

Plan from 3/8 – 3/10

#### MBB Unlimited

Unlimited monthly gigabyte

Have more questions about your charges?  
Get details for usage charges at  
[b2b.verizonwireless.com](http://b2b.verizonwireless.com).

### Monthly Charges

#### New Plan

Flat Rate Mobile Broadband	03/08 – 03/10	3.86
\$35.99 per month / 3 days on new plan		

#### Month in Advance

Flat Rate Mobile Broadband	03/11 – 04/10	35.99
These are the normal monthly charges billed in advance.		

**\$39.85**

#### Surcharges

Regulatory Charge	.04
	<b>\$.04</b>

**Total Current Charges for 224-361-9217**

**\$39.89**



## Need-to-Know Information

### 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.**

### 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.

### Late Payment Information

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law. Failure to pay bills on time may result in negative credit reporting.

### Introducing Network Notifications

Get outage information when you need it. Tap in the My Verizon app for your up-to-the-minute outage status.

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From: Cruse, Bethany <cruseb199@cod.edu>  
Sent: Wed Mar 24 10:41:54 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 0160\_001.pdf]