

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1299499
Vendor Name: Verizon Wireless
Invoice Number: 9899326868
Invoice Date: 2/10/2022
PO Number: B0000280
Check Number: 0297889
Check Amount: \$ 72.04
Check Date: 04/06/2022
Voucher Number: V0735651
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	Past Due
Change your address at http://sso.verizonenterprise.com	Invoice Number	9899326868

Quick Bill Summary

Jan 11 - Feb 10



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

00023088
UV

Previous Balance <i>(see back for details)</i>	\$216.16
Payments - Thank You	-\$144.08
Balance Forward Due Immediately	\$72.08
Monthly Charges	\$71.98
Usage and Purchase Charges	
Messaging	\$0.02
Data	\$0.00
Surcharges and Other Charges & Credits	\$0.04
Taxes, Governmental Surcharges & Fees	\$0.00
Total Current Charges Due by March 02, 2022	\$72.04

Total Amount Due

\$144.12

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At b2b.verizonwireless.com	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 February 10, 2022
Account Number 842225898-00004
Invoice Number 9899326868

Total Amount Due

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

\$144.12

\$.

PO BOX 16810
NEWARK, NJ 07101-6810



98993268680108422258980000400000007204000000144129



Invoice Number Account Number Date Due Page

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Get Minutes Used

Get Data Used

Get Balance

#MIN + SEND

#DATA + SEND

#BAL + SEND

Payments

Payments, continued

Previous Balance **\$216.16**

Payments – Thank You

Payment Received 01/19/22 -72.06

Payment Received 02/07/22 -72.02

Total Payments **-\$144.08**

Balance Forward Due Immediately **\$72.08**

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

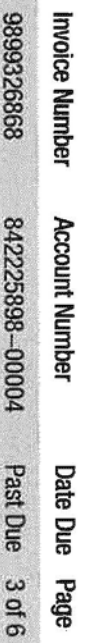
Automatic Payment Enrollment for Account: 842225898-00004 DUPAGE JUNIOR COLLEGE 502

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box.

2. Sign name in box below, as shown on the bill and date.

3. Return this slip with your payment. Do not send a voided check.



Lines	Charges	Page Number	Usage and Purchase Charges		Surcharges and Credits		Taxes, Governmental and Surcharges		Third-Party Charges (includes Tax)	Total Charges
			Equipment Charges	Charges	Charges	and Fees				
224-361-6770	Kathy Smid	4	\$35.99	\$0.02	\$0.02	\$0.00			\$36.03	
224-361-9217	M. International Student Ser	5	\$35.99		\$0.02	\$0.00			\$36.01	
Total Current Charges			\$71.98	\$0.02	\$0.00	\$0.04	\$0.00	\$0.00	\$72.04	

Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
	1	13.066GB			
		3.567GB			

Lines	Charges	Page Number	Usage and Purchase Charges		Surcharges and Credits		Taxes, Governmental and Surcharges		Third-Party Charges (includes Tax)	Total Charges
			Monthly Charges	Equipment Charges	Charges	and Other Credits	Charges and Fees			
224-361-6770	Kathy Smid	4	\$35.99	\$0.02		\$0.02	\$0.00			\$36.03
224-361-9217	M. International Student Ser	5	\$35.99			\$0.02	\$0.00			\$36.01
Total Current Charges			\$71.98	\$0.02	\$0.00	\$0.04	\$0.00	\$0.00		\$72.04

Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
	1	13.066GB			
		3.567GB			



Summary for Kathy Smid: 224-361-6770

Your Plan

Flat Rate Mobile Broadband

\$35.99 monthly charge

\$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Flat Rate Mobile Broadband	02/11 - 03/10	35.99
		\$35.99

Usage and Purchase Charges

Messaging	Allowance	Used	Billable	Cost
Text - Rcv'd <i>messages</i>	--	1	1	.02
Total Messaging				\$.02

Data	Allowance	Used	Billable	Cost
Gigabyte Usage <i>gigabytes</i>	unlimited	13.066	--	--
Total Data				\$.00

Total Usage and Purchase Charges	\$.02
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Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 224-361-6770	\$36.03
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Invoice Number Account Number Date Due Page

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Summary for M. International Student Ser: 224-361-9217**Your Plan****Flat Rate Mobile Broadband**

\$35.99 monthly charge

\$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Flat Rate Mobile Broadband	02/11 – 03/10	35.99
		\$35.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	3.567	---	---
Total Data				\$.00

Total Usage and Purchase Charges **\$.00****Surcharges**

Regulatory Charge	.02
	\$.02

Total Current Charges for 224-361-9217 **\$36.01**



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.

Subject to Cancellation

Our records indicate your account is past due. Please send payment now to avoid service disruption. If you have already made your payment please disregard this message and thank you.