

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1299499
Vendor Name: Verizon Wireless
Invoice Number: 9910905053
Invoice Date: 7/10/2022
PO Number: B0000746
Check Number: 0301892
Check Amount: \$ 720.24
Check Date: 08/23/2022
Voucher Number: V0750124
Document Type: AP Invoice

Document Below



PO BOX 489
NEWARK, NJ 07101-0489



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

R00385958
LV

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	842225898-00001	08/02/22
Change your address at http://sso.verizonenterprise.com	Invoice Number	9910905053

Quick Bill Summary

Jun 11 - Jul 10

Previous Balance <i>(see back for details)</i>	\$720.26
Payments -- Thank You	-\$720.26
Balance Forward	\$.00
Monthly Charges	\$359.90
Usage and Purchase Charges	
Data	\$.00
Surcharges and Other Charges & Credits	\$.20
Taxes, Governmental Surcharges & Fees	\$.00
Total Current Charges	\$360.10

Total Charges Due by August 02, 2022 **\$360.10**

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
Account Number
Invoice Number

July 10, 2022
842225898-00001
9910905053

Total Amount Due by August 02, 2022

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

\$360.10

\$.

PO BOX 16810
NEWARK, NJ 07101-6810



99109050530108422258980000100000036010000000360109



Invoice Number Account Number Date Due Page

9910905053 842225898-00001 08/02/22 2 of 14

Get Minutes Used

Get Data Used

Get Balance

#MIN + SEND

#DATA + SEND

#BAL + SEND

Payments

Payments, continued

Previous Balance	\$720.26
Payments - Thank You	
Payment Received 07/06/22	-360.14
Payment Received 07/06/22	-360.12
Total Payments	-\$720.26
Balance Forward	\$0.00

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: 842225898-00001 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.



Invoice Number 842225898-00001 Date Due 08/02/22 Page 3 of 14

Overview of Lines

Lines	Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental and Surcharges and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
224-290-7204 New Jetpack -		4	\$35.99	---	---	\$0.02	\$0.00	---	\$36.01	---	---	---	---	---	---
224-290-7205 New Jetpack -		5	\$35.99	---	---	\$0.02	\$0.00	---	\$36.01	---	---	---	---	---	---
224-290-7206 New Jetpack -		6	\$35.99	---	---	\$0.02	\$0.00	---	\$36.01	---	---	---	---	---	---
224-290-7209 New Jetpack -		7	\$35.99	---	---	\$0.02	\$0.00	---	\$36.01	---	---	---	---	---	---
224-290-7215 New Jetpack -		8	\$35.99	---	---	\$0.02	\$0.00	---	\$36.01	---	---	---	---	---	---
224-290-7216 New Jetpack -		9	\$35.99	---	---	\$0.02	\$0.00	---	\$36.01	---	---	---	---	---	---
224-290-7217 New Jetpack -		10	\$35.99	---	---	\$0.02	\$0.00	---	\$36.01	---	---	5.743GB	---	---	---
224-290-7218 New Jetpack -		11	\$35.99	---	---	\$0.02	\$0.00	---	\$36.01	---	---	18.245GB	---	---	---
224-290-7219 New Jetpack -		12	\$35.99	---	---	\$0.02	\$0.00	---	\$36.01	---	---	---	---	---	---
224-290-7220 New Jetpack -		13	\$35.99	---	---	\$0.02	\$0.00	---	\$36.01	---	---	17.414GB	---	---	---
Total Current Charges			\$359.90	\$0.00	\$0.00	\$2.20	\$0.00	\$0.00	\$360.10						

COLR700A 1154 5912 125 36 20220713 PG 2 OF 13
00305958 43840600.1 0-1





Invoice Number Account Number Date Due Page

9910905053 842225898-00001 08/02/22 4 of 14

Summary for New Jetpack -: 224-290-7204

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	07/11 - 08/10	35.99
		\$35.99

Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 224-290-7204	\$36.01
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Invoice Number Account Number Date Due Page

9910905053 842225898-00001 08/02/22 5 of 14

Summary for New Jetpack -: 224-290-7205

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	07/11 - 08/10	35.99
		\$35.99

Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 224-290-7205	\$36.01
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COLR706A 1154 5912 125 36 26226713 PG 4 OF 13
00365956 43646608.1 0-1





Invoice Number Account Number Date Due Page

9910905053 842225898-00001 08/02/22 6 of 14

Summary for New Jetpack --: 224-290-7206

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	07/11 - 08/10	35.99
		\$35.99

Surcharges

Regulatory Charge		.02
		\$.02

Total Current Charges for 224-290-7206		\$36.01
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Invoice Number Account Number Date Due Page

9910905053 842225898-00001 08/02/22 7 of 14

Summary for New Jetpack -: 224-290-7209

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	07/11 - 08/10	35.99
		\$35.99

Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 224-290-7209	\$36.01
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Invoice Number Account Number Date Due Page

9910905053 842225898-00001 08/02/22 8 of 14

Summary for New Jetpack -: 224-290-7215

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	07/11 - 08/10	35.99
		\$35.99

Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 224-290-7215	\$36.01
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COLR700A 1154 5912 125 36 20220713 PG 7 OF 13
003559258 43840600.1 0-1





Invoice Number Account Number Date Due Page

9910905053 842225898-00001 08/02/22 9 of 14

Summary for New Jetpack -: 224-290-7216

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	07/11 - 08/10	35.99
		\$35.99

Surcharges

Regulatory Charge		.02
		\$.02

Total Current Charges for 224-290-7216		\$36.01
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COLR700A 1154 5012 125 36 20220713 PG 6 OF 13
00305958 43640408.1 0-1





Invoice Number Account Number Date Due Page

9910905053 842225898-00001 08/02/22 10 of 14

Summary for New Jetpack -: 224-290-7217

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	07/11 - 08/10	35.99
		\$35.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	5.743	---	---
Total Data				\$.00

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

Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 224-290-7217 **\$36.01**



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00305958 43640608.1 0-1





Invoice Number Account Number Date Due Page

9910905053 842225898-00001 08/02/22 11 of 14

Summary for New Jetpack -: 224-290-7218

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	07/11 - 08/10	35.99
		\$35.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	18,245	---	---
Total Data				\$.00
Total Usage and Purchase Charges				\$.00
Surcharges				
Regulatory Charge				.02
				\$.02

Total Current Charges for 224-290-7218	\$36.01
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COLR700A 1154 5012 125 36 20220713 PG 10 OF 13
00305956 43640608.1 0-1





Invoice Number Account Number Date Due Page

9910905053 842225898-00001 08/02/22 12 of 14

Summary for New Jetpack -: 224-290-7219

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	07/11 - 08/10	35.99
		\$35.99

Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 224-290-7219	\$36.01
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COLR708A 1154 5012 125 36 20220713 PG 11 OF 13
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Invoice Number Account Number Date Due Page

9910905053 842225898-00001 08/02/22 13 of 14

Summary for New Jetpack -: 224-290-7220

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	07/11 - 08/10	35.99
		\$35.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	17.414	---	---
Total Data				\$.00
Total Usage and Purchase Charges				\$.00
Surcharges				
Regulatory Charge				.02
				\$.02

Total Current Charges for 224-290-7220	\$36.01
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COLR700A 1154 5012 125 36 20220713 PG 12 OF 13
00385958 43640608.1 0-1



Invoice Number	Account Number	Date Due	Page
9910905053	842225898-00001	08/02/22	14 of 14

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.**

FUSC Change

The Federal Universal Service Charge (FUSC) is a Verizon Wireless charge that is subject to change each calendar quarter based on contribution rates prescribed by the FCC. On July 1, the FUSC increased to 10.23% of assessable wireless charges, other than separately billed interstate and international telecom charges. The FUSC on separately billed interstate and international telecom charges increased to 33.00%. For more details, please call 1-888-684-1888.

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.



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"Reichman, Loydeen" <reichmanl@cod.edu>

Attached Image

"Reichman, Loydeen" <reichmanl@cod.edu>

Wed, Jul 20, 2022 at 05:25 PM GMT

CC:

BCC:

1 attachment

0617_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1299499
Vendor Name: Verizon Wireless
Invoice Number: 9913234320
Invoice Date: 8/10/2022
PO Number: B0000746
Check Number: 0301892
Check Amount: \$ 720.24
Check Date: 08/23/2022
Voucher Number: V0750268
Document Type: AP Invoice

Document Below



PO BOX 489
NEWARK, NJ 07101-0489



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

00325975
UV

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	842225898-00001	Post Due
Change your address at http://sso.verizonenterprise.com	Invoice Number	9913234320

Quick Bill Summary

Jul 11 - Aug 10

Previous Balance <i>(see back for details)</i>	\$360.10
No Payment Received	\$0.00
Balance Forward Due Immediately	\$360.10
Monthly Charges	\$359.90
Usage and Purchase Charges	
Messaging	\$0.04
Data	\$0.00
Surcharges and Other Charges & Credits	\$0.20
Taxes, Governmental Surcharges & Fees	\$0.00
Total Current Charges Due by September 02, 2022	\$360.14

Total Amount Due **\$720.24**

Pay from phone	Pay on the Web	Questions:
800.476.3471	At b2b.verizonwireless.com	1.800.922.6204 or 1.811 from your phone



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

Bill Date: August 10, 2022
Account Number: 842225898-00001
Invoice Number: 9913234320

Total Amount Due

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

\$720.24

\$.

PO BOX 16810
NEWARK, NJ 07101-6810



99132343200108422258980000100000036014000000720249



Invoice Number Account Number Date Due Page
9913234320 842225898-00001 Past Due 2 of 14

Get Minutes Used

Get Data Used

Get Balance

#MIN + SEND

#DATA + SEND

#BAL + SEND

COLR700A 1154 5812 125 36 20220613 PG 1 OF 13
00323075 43950509.1 0-1

Payments

Payments, continued

Previous Balance **\$360.10**

No Payment Received

Total Payments **\$0.00**

Balance Forward Due Immediately **\$360.10**



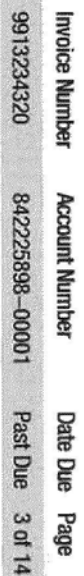
Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:
Verizon Wireless Attn: Correspondence Team PO Box 15069 Albany, NY 12212

Automatic Payment Enrollment for Account: 842225898-00001 DUPAGE JUNIOR COLLEGE 602

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	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (includes Tax)	Total Charges	Usage					
										Voice Plan	Messaging	Data	Voice Roaming	Messaging Roaming	Data Roaming
224-290-7204	New Jetpack -	4	\$35.99	---	---	\$0.02	\$0.00	---	\$36.01	---	---	---	---	---	---
224-290-7205	New Jetpack -	5	\$35.99	---	---	\$0.02	\$0.00	---	\$36.01	---	---	---	---	---	---
224-290-7206	New Jetpack -	6	\$35.99	---	---	\$0.02	\$0.00	---	\$36.01	---	---	1,138B	---	---	---
224-290-7209	New Jetpack -	7	\$35.99	---	---	\$0.02	\$0.00	---	\$36.01	---	---	---	---	---	---
224-290-7215	New Jetpack -	8	\$35.99	---	---	\$0.02	\$0.00	---	\$36.01	---	---	---	---	---	---
224-290-7216	New Jetpack -	9	\$35.99	---	---	\$0.02	\$0.00	---	\$36.01	---	---	---	---	---	---
224-290-7217	New Jetpack -	10	\$35.99	\$0.02	---	\$0.02	\$0.00	---	\$36.03	---	1	19,776GB	---	---	---
224-290-7218	New Jetpack -	11	\$35.99	---	---	\$0.02	\$0.00	---	\$36.01	---	---	30,120GB	---	---	---
224-290-7219	New Jetpack -	12	\$35.99	---	---	\$0.02	\$0.00	---	\$36.01	---	---	---	---	---	---
224-290-7220	New Jetpack -	13	\$35.99	\$0.02	---	\$0.02	\$0.00	---	\$36.03	---	1	1,760GB	---	---	---
Total Current Charges			\$359.90	\$0.04	\$0.00	\$0.20	\$0.00	\$0.00	\$360.14						

COLR700A 1154 5012 125 36 20220013 PG 2 OF 13
00323075 43956509.1 0-1





Invoice Number Account Number Date Due Page

9913234320 842225898-00001 Past Due 4 of 14

Summary for New Jetpack -: 224-290-7204

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	08/11 - 09/10	35.99
		\$35.99

Surcharges

Regulatory Charge	.02
\$.02	

Total Current Charges for 224-290-7204	\$36.01
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Invoice Number Account Number Date Due Page

9913234320 842225898-00001 Past Due 5 of 14

Summary for New Jetpack --: 224-290-7205

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	08/11 - 09/10	35.99
		\$35.99

Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 224-290-7205	\$36.01
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COLR700A 1154 5012 125 36 2022013 PG 4 OF 13
00323075 43956509.1 0-1





Invoice Number Account Number Date Due Page

9913234320 842225898-00001 Past Due 6 of 14

Summary for New Jetpack -: 224-290-7206

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	08/11 - 09/10	35.99
		\$35.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	.113	—	—
Total Data				\$.00

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

Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 224-290-7206 **\$36.01**



COLOR700A 1154 5012 125 36 20220813 PG 5 OF 13
00023075 43956599.1 0-1





Invoice Number Account Number Date Due Page

9913234320 842225898-00001 Past Due 7 of 14

Summary for New Jetpack --: 224-290-7209

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	08/11 - 09/10	35.99
		\$35.99

Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 224-290-7209	\$36.01
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COLR700A 1154 5912 125 36 20220013 PG 6 OF 13
00323075 43555599.1 0-1





Invoice Number Account Number Date Due Page

9913234320 842225898-00001 Past Due 8 of 14

Summary for New Jetpack -: 224-290-7215

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	08/11 - 09/10	35.99
		\$35.99

Surcharges

Regulatory Charge	.02
\$.02	

Total Current Charges for 224-290-7215	\$38.01
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Invoice Number Account Number Date Due Page

9913234320 842225898-00001 Past Due 9 of 14

Summary for New Jetpack --: 224-290-7216

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	08/11 - 09/10	35.99
		\$35.99

Surcharges

Regulatory Charge	.02
\$.02	

Total Current Charges for 224-290-7216	\$36.01
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COLR706A 1154 5012 125 36 20220013 PG 6 OF 13
0032075 43956509.1 0-1





Invoice Number Account Number Date Due Page

9913234320 842225898-00001 Past Due 10 of 14

Summary for New Jetpack -: 224-290-7217**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	08/11 - 09/10	35.99
		\$35.99

Usage and Purchase Charges

Messaging	Allowance	Used	Billable	Cost
Text - Rcv'd <i>messages</i>	--	1	1	.02
Total Messaging				\$0.02

Data	Allowance	Used	Billable	Cost
Gigabyte Usage <i>gigabytes</i>	unlimited	19.778	--	--
Total Data				\$0.00

Total Usage and Purchase Charges	\$0.02
---	---------------

Surcharges

Regulatory Charge	.02
	\$0.02

Total Current Charges for 224-290-7217	\$36.03
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COLK700A 1154 5012 125 36 20220813 PG 9 OF 13
00323075 43956509.1 8-1





Invoice Number Account Number Date Due Page

9913234320 842225898-00001 Past Due 11 of 14

Summary for New Jetpack --: 224-290-7218

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	08/11 - 09/10	35.99
		\$35.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	30,120	--	--
Total Data				\$.00
Total Usage and Purchase Charges				\$.00

Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 224-290-7218	\$36.01
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Summary for New Jetpack -: 224-290-7219

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	08/11 - 09/10	35.99
		\$35.99

Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 224-290-7219	\$36.01
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Summary for New Jetpack --: 224-290-7220**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	08/11 - 09/10	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	1.760	--	--
Total Data				\$.00

Total Usage and Purchase Charges	\$.02
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Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 224-290-7220	\$36.03
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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.**

Regulatory Charge Decrease

Effective September 1, 2022, the monthly Verizon Wireless Regulatory Charge for voice-capable devices will decrease from \$0.16 to \$0.09 per line. The charge for data-only devices remains at \$0.02 per line. Please note that this is a Verizon Wireless charge, not a tax. This charge, and what's included, are subject to change from time to time. For further information regarding this charge, review the "Explanation of Surcharges" section of this bill.

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.



"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Fri, Aug 19, 2022 at 05:25 PM GMT

CC:

BCC:

1 attachment

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