

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1299499
Vendor Name: Verizon Wireless
Invoice Number: 9921953604
Invoice Date: 12/1/2022
PO Number: B0000842
Check Number: 0306980
Check Amount: \$ 613.71
Check Date: 01/03/2023
Voucher Number: V0767070
Document Type: AP Invoice

Document Below



PO BOX 489
NEWARK, NJ 07101-0489



COLLEGE OF DUPAGE (SOIL)
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

00273492

P311

Manage Your Account

b2b.verizonwireless.com

Change your address at
http://sso.verizonenterprise.com

Account Number

986725230-00001

Invoice Number

Date Due

Past Due

9921953604

Quick Bill Summary

Nov 02 - Dec 01

Previous Balance <i>(see back for details)</i>	\$25.69
No Payment Received	\$0.00
Balance Forward Due Immediately	\$25.69
Monthly Charges	\$23.69
Usage and Purchase Charges	
Voice	\$0.18
Data	\$0.00
Surcharges and Other Charges & Credits	\$0.12
Taxes, Governmental Surcharges & Fees	\$1.56
Total Current Charges Due by December 24, 2022	\$25.55

Total Amount Due **\$51.24**

Pay from phone

Pay on the Web

Questions:

#PMT (#768)

At b2b.verizonwireless.com

1 800 922 0204 or *611 from your phone



COLLEGE OF DUPAGE (SOIL)
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Bill Date
Account Number
Invoice Number

December 01, 2022
986725230-00001
9921953604

Total Amount Due

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

\$51.24

\$.

PO BOX 16810
NEWARK, NJ 07101-6810



99219536040109867252300000100000002555000000051243



Invoice Number Account Number Date Due Page

9921953604 986725230-00001 Past Due 2 of 5

Get Minutes Used

Get Data Used

Get Balance

#MIN + SEND

#DATA + SEND

#BAL + SEND

Payments

Payments, continued

Previous Balance **\$25.69****No Payment Received****Total Payments** **\$0.00****Balance Forward Due Immediately** **\$25.69**

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

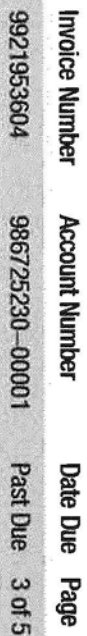
Automatic Payment Enrollment for Account: 986725230-00001 COLLEGE OF DUPAGE (SOIL)

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		Surcharges and Other Charges		Taxes, Governmental and Third-Party Charges (includes Tax)		Total Charges
				Charges	Charges	Credits	Fees	Charges	Charges	
630-808-9089 Hl Help Desk		4	\$23.69	\$1.18	—	\$1.12	\$1.56	—	\$25.55	
Total Current Charges			\$23.69	\$0.16	\$0.00	\$1.12	\$1.56	\$0.00	\$25.55	

Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
3	—	189.975KB	—	—	—

Lines	Charges	Page Number	Monthly Charges	Usage and Purchase Charges		Surcharges and Other Charges		Taxes, Governmental and Third-Party Charges (includes Tax)		Total Charges
				Charges	Charges	Credits	Fees	Charges	Charges	
630-808-9089 Hl Help Desk		4	\$23.69	\$1.18	—	\$1.12	\$1.56	—	\$25.55	
Total Current Charges			\$23.69	\$0.16	\$0.00	\$1.12	\$1.56	\$0.00	\$25.55	

Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
3	—	189.975KB	—	—	—



**Summary for It Help Desk: 630-808-9089****Your Plan****State of Illinois Plan**

\$.06 per minute

Email & Web Unlimited

\$29.99 monthly charge

Unlimited monthly kilobyte

Beginning on 09/08/17:**21% - Feature Discount**

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

Monthly Charges

Email & Web Unlimited	12/02 - 01/01	29.99
21% - Feature Discount	12/02 - 01/01	-6.30
Detail Billing		.00
		\$23.69

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan <i>minutes</i>	--	3	3	.18
Total Voice				\$1.18

Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	189,975	--	--
Total Data				\$0.00

Total Usage and Purchase Charges \$1.18**Surcharges**

Fed Universal Service Charge	.03
Regulatory Charge	.09
	\$1.12

Taxes, Governmental Surcharges and Fees

IL State 911 Fee	1.50
IL Telecom Relay Svc Fee	.02
IL State Telecom Excise Tax	.02
Glen Ellyn MTT	.02
	\$1.56

Total Current Charges for 630-808-9089 \$25.55**Detail for It Help Desk: 630-808-9089****Voice**

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
11/09	2:17P	630-639-1211	Peak		Glen Ellyn IL	W Chicago IL	1	.06	--	.06
11/09	2:19P	630-639-1211	Peak		Glen Ellyn IL	W Chicago IL	1	.06	--	.06
11/09	2:20P	630-639-1211	Peak		Glen Ellyn IL	W Chicago IL	1	.06	--	.06

Need-to-Know Information

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.

Important Information Regarding Your Customer Agreement

Verizon has updated parts of your Customer Agreement. In the "My Privacy" section, we specified where California residents can view our California privacy notice. In the "Can I have someone else manage my Postpay account" section, we clarified age restrictions for Account Managers. In the "Can Verizon change this Agreement or my Service" section, we clarified which changes Verizon will provide advance notice of, and that you may choose to have dispute resolution provisions that were updated after a dispute arose apply to that pending dispute. In the "What Charges are set by Verizon?" and "Government Taxes, Fees and Other Charges" sections we clarified the fees, surcharges, and charges that are set by Verizon or federal, state and local governments and when we can provide notice, if any, of changes to them. In the "What if my wireless device gets lost or stolen?" section, we described policies applicable to the activation of devices that are reported lost or stolen. In the "What are Verizon's rights to limit or end Service or end this Agreement?" section, we clarified policies regarding statistically abnormal data use on smartphones. In the "WAIVERS AND LIMITATIONS OF LIABILITY" section, we clarified our mutual limitations on claiming damages in a dispute. In the "HOW DO I RESOLVE DISPUTES WITH VERIZON?" section, we clarified the policies and procedures regarding arbitration. In the "About this Agreement" section, we clarified the rules governing the severability and scope of the Agreement.

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.

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.**

Effective January 11, 2023, the definition of the Administrative Charge will be modified to help defray and recover certain direct and indirect costs we or our agents incur, including: (a) costs of complying with regulatory and industry obligations and programs, such as E911, wireless local number portability, and wireless tower mandate costs; (b) property taxes; and (c) costs associated with our network, including facilities (e.g. leases), operations, maintenance and protection, and costs paid to other companies for network services.

Please note that this surcharge is a Verizon Wireless charge, not a tax or government-imposed fee. This charge, and what's included, is subject to change from time to time.



"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Mon, Dec 12, 2022 at 07:32 PM UTC

CC:

BCC:

1 attachment

2286_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1299499
Vendor Name: Verizon Wireless
Invoice Number: 9922399338
Invoice Date: 12/7/2022
PO Number: B0000841
Check Number: 0306980
Check Amount: \$ 613.71
Check Date: 01/03/2023
Voucher Number: V0767071
Document Type: AP Invoice

Document Below



PO BOX 489
NEWARK, NJ 07101-0489

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

00072095
P311

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	985653801-00001	Past Due
Change your address at http://sso.verizonenterprise.com	Invoice Number	9922399338

Quick Bill Summary

Nov 08 - Dec 07

Previous Balance <i>(see back for details)</i>	\$114.03
No Payment Received	\$.00
Balance Forward Due Immediately	\$114.03
Monthly Charges	\$113.97
Usage and Purchase Charges	
Data	\$.00
Surcharges and Other Charges & Credits	\$.06
Taxes, Governmental Surcharges & Fees	\$.00
Total Current Charges Due by December 30, 2022	\$114.03

Total Amount Due **\$228.06**

Pay from phone	Pay on the Web
#PMT (#768)	At b2b.verizonwireless.com

Questions:
1.800.922.0204 or *611 from your phone



COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Bill Date December 07, 2022
Account Number 985653801-00001
Invoice Number 9922399338

Total Amount Due

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

\$228.06

\$.

PO BOX 16810
NEWARK, NJ 07101-6810



99223993380109856538010000100000011403000000228064



Invoice Number Account Number Date Due Page

9922399338 985653801-00001 Past Due 2 of 7

Get Minutes Used

Get Data Used

Get Balance

#MIN + SEND

#DATA + SEND

#BAL + SEND

Payments

Payments, continued

Previous Balance

\$114.03

No Payment Received

Total Payments

\$.00

Balance Forward Due Immediately

\$114.03

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: 985653801-00001 COLLEGE OF DUPAGE

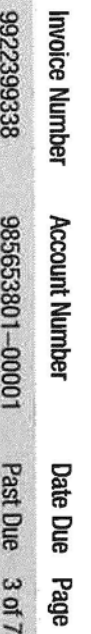
By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. 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	Equipment Charges	Surcharges	Taxes,	Third-Party Charges (Includes Tax)	Total Charges
				Purchase and		and Other Charges and Credits	Governmental and Fees		
331-201-3623	Mifi Device	4	\$37.99			\$0.02	\$0.00		\$38.01
331-452-6354	Mifi Dev	5	\$37.99			\$0.02	\$0.00		\$38.01
630-487-8925	Laptop Card	6	\$37.99			\$0.02	\$0.00		\$38.01
Total Current Charges			\$113.97	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$114.03

Voice Plan	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
		.0736B			

Lines	Charges	Page Number	Monthly Charges	Usage	Equipment Charges	Surcharges	Taxes,	Third-Party Charges (Includes Tax)	Total Charges
				and Purchase Charges		and Other Charges and Credits	Governmental Surcharges and Fees		
331-201-3623	Mifi Device	4	\$37.99			\$0.02	\$0.00		\$38.01
331-452-6354	Mifi Dev	5	\$37.99			\$0.02	\$0.00		\$38.01
630-487-8925	Laptop Card	6	\$37.99			\$0.02	\$0.00		\$38.01
Total Current Charges			\$113.97	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$114.03

Voice	Messaging	Data	Voice	Messaging	Data
Plan	Usage	Usage	Roaming	Roaming	Roaming
		.0736B			





Invoice Number Account Number Date Due Page

9922399338 985653801-00001 Past Due 4 of 7

Summary for Mifi Device: 331-201-3623

Your Plan

Mobile Broadband Unlimited

\$37.99 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

Mobile Broadband Unlimited	12/08 - 01/07	37.99
		\$37.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	.073	---	---
Total Data				\$0.00

Total Usage and Purchase Charges **\$0.00**

Surcharges

Regulatory Charge	.02
	\$0.02

Total Current Charges for 331-201-3623 **\$38.01**





Invoice Number	Account Number	Date Due	Page
9922399338	985653801-00001	Past Due	5 of 7

Summary for Mifi Dev: 331-452-6354

Your Plan

Mobile Broadband Unlimited

\$37.99 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

Mobile Broadband Unlimited	12/08 - 01/07	37.99
		\$37.99

Surcharges

Regulatory Charge	.02
\$0.02	

Total Current Charges for 331-452-6354	\$38.01
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Invoice Number Account Number Date Due Page

9922399338 985653801-00001 Past Due 6 of 7

Summary for Laptop Card: 630-487-8925

Your Plan

Mobile Broadband Unlimited

\$37.99 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

Mobile Broadband Unlimited	12/08 – 01/07	37.99
		\$37.99

Surcharges

Regulatory Charge	.02
\$.02	

Total Current Charges for 630-487-8925	\$38.01
---	----------------



Need-to-Know Information

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Explanation of Surcharges

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Effective January 11, 2023, the definition of the Administrative Charge will be modified to help defray and recover certain direct and indirect costs we or our agents incur, including: (a) costs of complying with regulatory and industry obligations and programs, such as E911, wireless local number portability, and wireless tower mandate costs; (b) property taxes; and (c) costs associated with our network, including facilities (e.g. leases), operations, maintenance and protection, and costs paid to other companies for network services.

Please note that this surcharge is a Verizon Wireless charge, not a tax or government-imposed fee. This charge, and what's included, is subject to change from time to time.



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

Attached Image

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

Thu, Dec 15, 2022 at 08:45 PM UTC

CC:

BCC:

1 attachment

2352_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1299499
Vendor Name: Verizon Wireless
Invoice Number: 9920324527
Invoice Date: 11/10/2022
PO Number: B0000746
Check Number: 0306980
Check Amount: \$ 613.71
Check Date: 01/03/2023
Voucher Number: V0767159
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

00300575
UV

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	842225898-00001	Past Due
Change your address at http://sso.verizonenterprise.com	Invoice Number	9920324527

Quick Bill Summary

Oct 11 - Nov 10

Previous Balance <i>(see back for details)</i>	\$720.20
Payment - Thank You	-\$360.10
Balance Forward Due Immediately	\$360.10
Monthly Charges	\$359.90
Usage and Purchase Charges	
Data	\$.00
Surcharges and Other Charges & Credits	\$.20
Taxes, Governmental Surcharges & Fees	\$.00
Total Current Charges Due by December 02, 2022	\$360.10

Total Amount Due \$720.20

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

November 10, 2022
842225898-00001
9920324527

Total Amount Due

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

\$720.20

\$.

PO BOX 16810
NEWARK, NJ 07101-6810



99203245270108422258980000100000036010000000720209



Invoice Number Account Number Date Due Page
9920324527 842225898-00001 Past Due 2 of 14

Get Minutes Used

Get Data Used

Get Balance

#MIN + SEND

#DATA + SEND

#BAL + SEND

Payments

Payments, continued

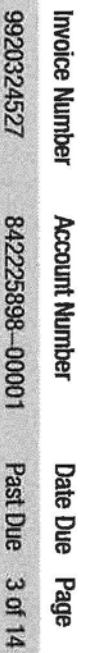
Previous Balance	\$720.20
Payment - Thank You	
Payment Received 10/14/22	-360.10
Total Payments	-\$360.10
Balance Forward Due Immediately	\$360.10

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Verizon Wireless Attn: Correspondence Team PO Box 15069 Albany, NY 12212

Automatic Payment Enrollment for Account: 842225898-00001 DUPAGE JUNIOR COLLEGE 502

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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.



9920324527 842225898-00001 Past Due 3 of 14

Lines	Charges	Page Number	Monthly Charges	Usage	Surcharges	Taxes,	Governmental	Third-Party	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
				Purchase Charges	Equipment Charges	and Other Credits	and Fees	Charges (includes Tax)							
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	—	—	—	—	—	—
224-290-7218	New Jetpack -	11	\$35.99	—	—	\$0.02	\$0.00	—	\$36.01	—	—	—	—	—	—
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	—	—	3.44GB	—	—	—
Total Current Charges			\$359.90	\$0.00	\$0.00	\$2.20	\$0.00	\$0.00	\$360.10						





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

Monthly Charges

Flat Rate Mobile Broadband	11/11 - 12/10	35.99
		\$35.99

Surcharges

Regulatory Charge	.02
\$.02	

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

Total Current Charges for 224-290-7204	\$36.01
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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

Monthly Charges

Flat Rate Mobile Broadband	11/11 - 12/10	35.99
		\$35.99

Surcharges

Regulatory Charge	.02
\$0.02	

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

Total Current Charges for 224-290-7205	\$36.01
---	----------------





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	11/11 – 12/10	35.99
		\$35.99

Surcharges

Regulatory Charge	.02
\$.02	

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





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	11/11 - 12/10	35.99
		\$35.99

Surcharges

Regulatory Charge	.02
\$.02	

Total Current Charges for 224-290-7209	\$36.01
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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	11/11 - 12/10	35.99
		\$35.99

Surcharges

Regulatory Charge	.02
\$0.02	

Total Current Charges for 224-290-7215	\$36.01
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Summary for New Jetpack -: 224-290-7216

Your Plan

Flat Rate Mobile Broadband
\$35.99 monthly charge
\$.25 per minute

MBB Unlimited
Unlimited monthly 1gbabyte

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

Monthly Charges

Flat Rate Mobile Broadband	11/11 - 12/10	35.99
		\$35.99

Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 224-290-7216	\$36.01
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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	11/11 - 12/10	35.99
		\$35.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	14.176	--	--
Total Data				\$.00

Total Usage and Purchase Charges	\$.00
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Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 224-290-7217	\$36.01
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**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	11/11 - 12/10	35.99
		\$35.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	27.871	---	---

Total Data \$.00

Total Usage and Purchase Charges \$.00

Surcharges

Regulatory Charge	.02
\$.02	

Total Current Charges for 224-290-7218 \$36.01





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

Monthly Charges

Flat Rate Mobile Broadband	11/11 - 12/10	35.99
		\$35.99

Surcharges

Regulatory Charge	.02
\$.02	

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

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	11/11 - 12/10	35.99
		\$35.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	3.448	---	---
Total Data				\$.00

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

Surcharges

Regulatory Charge	.02
	\$.02

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

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.

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.



"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Mon, Nov 21, 2022 at 07:08 PM UTC

CC:

BCC:

1 attachment

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