

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1299499  
Vendor Name: Verizon Wireless  
Invoice Number: 9931524949  
Invoice Date: 4/1/2023  
PO Number: B0000842  
Check Number: 0311991  
Check Amount: \$ 497.30  
Check Date: 05/12/2023  
Voucher Number: V0785384  
Document Type: AP Invoice

Document Below



PO BOX 489  
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	986725230-00001	04/23/23
Change your address at http://sso.verizonenterprise.com	Invoice Number	9931524949

## Quick Bill Summary

Mar 02 – Apr 01



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

00672511  
P303

Previous Balance <i>(see back for details)</i>	\$25.33
Payment – Thank You	–\$25.33
<b>Balance Forward</b>	<b>\$0.00</b>
Monthly Charges	\$23.69
Surcharges and Other Charges & Credits	\$1.10
Taxes, Governmental Surcharges & Fees	\$1.54
<b>Total Current Charges</b>	<b>\$25.33</b>

**Total Charges Due by April 23, 2023** **\$25.33**

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 April 01, 2023  
Account Number 986725230-00001  
Invoice Number 9931524949

## Total Amount Due by April 23, 2023

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

**\$25.33**

\$    .

PO BOX 16810  
NEWARK, NJ 07101-6810



99315249490109867252300000100000002533000000025333



Invoice Number Account Number Date Due Page

9931524949 986725230-00001 04/23/23 2 of 5

Get Minutes Used

Get Data Used

Get Balance

#MIN + SEND

#DATA + SEND

#BAL + SEND

## Payments

## Payments, continued

Previous Balance	\$25.33
Payment - Thank You	
Payment Received 03/28/23	-25.33
Total Payments	-\$25.33
Balance Forward	\$0.00

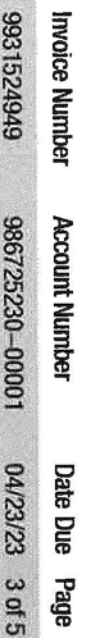
Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:  
**Verizon Wireless Attn: Correspondence Team PO Box 15069 Albany, NY 12212**

Automatic Payment Enrollment for Account: 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.





Invoice Number	Account Number	Date Due	Page
9931524949	986725230-00001	04/23/23	3 of 5



COLR700A 1154 5011 125 07 20230404 PG 2 DF 3  
00672511 46660366.3 0-1



## Summary for It Help Desk: 630-808-9089

### Your Plan

**State of Illinois Plan**

\$0.06 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](http://b2b.verizonwireless.com).

### Monthly Charges

Email & Web Unlimited	04/02 - 05/01	29.99
21% - Feature Discount	04/02 - 05/01	-6.30
Detail Billing		.00
		<b>\$23.69</b>

**Surcharges**

Fed Universal Service Charge	.01
Regulatory Charge	.09
	<b>\$1.10</b>

**Taxes, Governmental Surcharges and Fees**

IL State 911 Fee	1.50
IL Telecom Relay Svc Fee	.02
IL State Telecom Excise Tax	.01
Glen Ellyn MTT	.01
	<hr/>
	<b>\$1.54</b>

<b>Total Current Charges for 630-808-9089</b>	<b>\$25.33</b>
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## Need-to-Know Information

### 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.**

### 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 April 1, the FUSC decreased to 8.73% of assessable wireless charges, other than separately billed interstate and international telecom charges. The FUSC on separately billed interstate and international telecom charges decreased to 29%. For more details, please call 1-888-684-1888.

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

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**Attached Image**

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

Mon, Apr 10, 2023 at 06:34 PM UTC

CC:

BCC:

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**1 attachment**

3419\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1299499  
Vendor Name: Verizon Wireless  
Invoice Number: 9931969674  
Invoice Date: 4/7/2023  
PO Number: B0000841  
Check Number: 0311991  
Check Amount: \$ 497.30  
Check Date: 05/12/2023  
Voucher Number: V0785386  
Document Type: AP Invoice

Document Below



PO BOX 489  
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	985653801-00001	Do Not Pay
Change your address at <a href="http://sso.verizonenterprise.com">http://sso.verizonenterprise.com</a>	Invoice Number	9931969674

## Quick Bill Summary

Mar 08 – Apr 07



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

00025700  
P303

Previous Balance <i>(see back for details)</i>	\$114.03
Payments – Thank You	-\$228.06
<b>Credit Balance</b>	<b>-\$114.03</b>
Monthly Charges	\$113.97
Surcharges and Other Charges & Credits	\$ .06
Taxes, Governmental Surcharges & Fees	\$ .00
<b>Total Current Charges</b>	<b>\$114.03</b>

**Total Amount** **\$ .00**

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  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

Bill Date April 07, 2023  
Account Number 985653801-00001  
Invoice Number 9931969674

## Courtesy Bill

DO NOT PAY

**\$ .00**

PO BOX 16810  
NEWARK, NJ 07101-6810



99319696740109856538010000100000011403000000000004



Invoice Number Account Number Date Due Page  
9931969674 985653801-00001 Do Not Pay 2 of 7

Get Minutes Used

Get Data Used

Get Balance

#MIN + SEND

#DATA + SEND

#BAL + SEND

## Payments

### Payments, continued

**Previous Balance** **\$114.03**

**Payments – Thank You**

Payment Received 03/13/23 -114.03

Payment Received 03/28/23 -114.03

**Total Payments** **-\$228.06**

**Credit Balance** **-\$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.

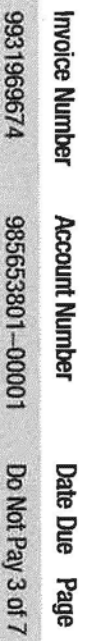
2. Sign name in box below, as shown on the bill and date.

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



CDLR700A 1154 5011 125 07 20230410 PG 1 OF 6  
0-0  
46719798.1  
00025700





Invoice Number	Account Number	Date Due	Page
9931969674	985653801-00001	Do Not Pay 3 of 7	

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			
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	\$0.00	\$0.00	\$114.03	

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





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](http://b2b.verizonwireless.com).

Monthly Charges

Mobile Broadband Unlimited	04/08 – 05/07	37.99
		<b>\$37.99</b>

Surcharges

Regulatory Charge	.02
	<b>\$.02</b>

<b>Total Current Charges for 331-201-3623</b>	<b>\$38.01</b>
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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](http://b2b.verizonwireless.com).

Monthly Charges

Mobile Broadband Unlimited	04/08 – 05/07	37.99
		<b>\$37.99</b>

Surcharges

Regulatory Charge	.02
	<b>\$.02</b>

<b>Total Current Charges for 331-452-6354</b>	<b>\$38.01</b>
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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](http://b2b.verizonwireless.com).

Monthly Charges

Mobile Broadband Unlimited	04/08 – 05/07	37.99
		<b>\$37.99</b>

Surcharges

Regulatory Charge	.02
	<b>\$.02</b>

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





## Need-to-Know Information

### 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

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### FUSC Change

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**"Zerrudo, Marivic"** <zerrudom@cod.edu>

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**Attached Image**

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**"Zerrudo, Marivic"** <zerrudom@cod.edu>

Mon, Apr 17, 2023 at 04:26 PM UTC

CC:

BCC:

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**1 attachment**

3492\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1299499  
Vendor Name: Verizon Wireless  
Invoice Number: 9932265883  
Invoice Date: 4/10/2023  
PO Number:  
Check Number: 0311991  
Check Amount: \$ 497.30  
Check Date: 05/12/2023  
Voucher Number: V0785495  
Document Type: AP Invoice

Document Below



PO BOX 489  
NEWARK, NJ 07101-0489

00354189/3120/ 1.980/FP/46766457.4



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

00354189  
MSP 155

Manage Your Account

Account Number

Date Due

b2b.verizonwireless.com

842225898-00001

Past Due

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

Invoice Number

9932265883

## Quick Bill Summary

Mar 11 - Apr 10

Previous Balance <i>(see back for details)</i>	\$1,067.45
Payments - Thank You	-\$707.35
<b>Balance Forward Due Immediately</b>	<b>\$360.10</b>
Monthly Charges	\$357.58
Usage and Purchase Charges	
Messaging	\$.02
Data	\$.00
Surcharges and Other Charges & Credits	\$.24
Taxes, Governmental Surcharges & Fees	\$.00
<b>Total Current Charges Due by May 02, 2023</b>	<b>\$357.84</b>

**Total Amount Due**

**\$717.94**

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

April 10, 2023  
842225898-00001  
9932265883

## Total Amount Due

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

**\$717.94**

\$    .

PO BOX 16810  
NEWARK, NJ 07101-6810



99322658830108422258980000100000035784000000717949



Invoice Number Account Number Date Due Page  
9932265883 842225898-00001 Past Due 2 of 16

Get Minutes Used

#MIN + SEND

Get Data Used

#DATA + SEND

Get Balance

#BAL + SEND

Payments

Payments, continued

**Previous Balance** **\$1,067.45**

**Payments - Thank You**

Payment Received 03/28/23 -360.10

Payment Received 03/28/23 -347.25

**Total Payments** **-\$707.35**

**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 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.





Date Due Page

Past Due 3 of 16

## Overview of Lines

Lines	Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental 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	---	---	.0016B	---	---	---
224-290-7205	New Jetpack -	5	\$35.99	---	---	\$0.02	\$0.00	---	\$36.01	---	---	---	---	---	---
224-290-7206	New Jetpack -	6	\$35.99	\$0.02	---	\$0.02	\$0.00	---	\$36.03	---	1	1.2136B	---	---	---
224-290-7209	New Jetpack -	7	\$35.99	---	---	\$0.02	\$0.00	---	\$36.01	---	---	.0016B	---	---	---
224-290-7215	New Jetpack -	8	-\$13.93	---	---	\$0.00	\$0.00	---	-\$13.93	---	---	---	---	---	---
224-290-7216	New Jetpack -	9	\$35.99	---	---	\$0.02	\$0.00	---	\$36.01	---	---	---	---	---	---
224-290-7217	New Jetpack -	10	-\$13.93	---	---	\$0.00	\$0.00	---	-\$13.93	---	---	---	---	---	---
224-290-7218	New Jetpack -	11	\$35.99	---	---	\$0.02	\$0.00	---	\$36.01	---	---	3.0576B	---	---	---
224-290-7219	New Jetpack -	12	\$35.99	---	---	\$0.02	\$0.00	---	\$36.01	---	---	.0016B	---	---	---
224-290-7220	New Jetpack -	13	\$35.99	---	---	\$0.02	\$0.00	---	\$36.01	---	---	15.4566B	---	---	---
331-286-8877	Michael Mohring	14	\$48.76	---	---	\$0.04	\$0.00	---	\$48.80	---	---	---	---	---	---
331-286-8878	Michael Mohring	15	\$48.76	---	---	\$0.04	\$0.00	---	\$48.80	---	---	---	---	---	---
Total Current Charges			\$357.58	\$0.02	\$0.00	\$2.24	\$0.00	\$0.00	\$357.84						





Invoice Number	Account Number	Date Due	Page
9932265883	842225898-00001	Past Due	4 of 16

## 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](http://b2b.verizonwireless.com).

### Monthly Charges

Flat Rate Mobile Broadband	04/11 - 05/10	35.99
		<b>\$35.99</b>

### Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	.001	---	---
Total Data				\$ .00

<b>Total Usage and Purchase Charges</b>	<b>\$ .00</b>
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#### Surcharges

Regulatory Charge	.02
	<b>\$ .02</b>

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

9932265883 842225898-00001 Past Due 5 of 16

## 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](http://b2b.verizonwireless.com).

### Monthly Charges

Flat Rate Mobile Broadband	04/11 - 05/10	35.99
		<b>\$35.99</b>

#### Surcharges

Regulatory Charge	.02
<b>\$.02</b>	

<b>Total Current Charges for 224-290-7205</b>	<b>\$36.01</b>
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Invoice Number Account Number Date Due Page  
9932265883 842225898-00001 Past Due 6 of 16

## 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](http://b2b.verizonwireless.com).

### Monthly Charges

Flat Rate Mobile Broadband	04/11 - 05/10	35.99
		<b>\$35.99</b>

### 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	1.213	--	--
Total Data				\$0.00

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

**Surcharges**

Regulatory Charge	.02
	<b>\$0.02</b>

**Total Current Charges for 224-290-7206** **\$36.03**





Invoice Number Account Number Date Due Page

9932265883 842225898-00001 Past Due 7 of 16

## 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](http://b2b.verizonwireless.com).

### Monthly Charges

Flat Rate Mobile Broadband	04/11 - 05/10	35.99
		<b>\$35.99</b>

### Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	.001	---	---
Total Data				\$0.00

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

#### Surcharges

Regulatory Charge	.02
	<b>\$0.02</b>

**Total Current Charges for 224-290-7209 \$36.01**





## 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

### Monthly Charges

Flat Rate Mobile Broadband Refund	03/30 - 04/10	-13.93
\$35.99 per month / 12 days refunded		
		<b>-\$13.93</b>

<b>Total Current Charges for 224-290-7215</b>	<b>-\$13.93</b>
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Have more questions about your charges?  
Get details for usage charges at  
[b2b.verizonwireless.com](http://b2b.verizonwireless.com).





Invoice Number Account Number Date Due Page

9932265883 842225898-00001 Past Due 9 of 16

## 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](http://b2b.verizonwireless.com).

### Monthly Charges

Flat Rate Mobile Broadband	04/11 - 05/10	35.99
		<b>\$35.99</b>

**Surcharges**

Regulatory Charge	.02
	<b>\$.02</b>

**Total Current Charges for 224-290-7216**

**\$36.01**





## 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

### Monthly Charges

Flat Rate Mobile Broadband Refund	03/30 - 04/10	-13.93
\$35.99 per month / 12 days refunded		
		<b>-\$13.93</b>

<b>Total Current Charges for 224-290-7217</b>	<b>-\$13.93</b>
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Have more questions about your charges?  
Get details for usage charges at  
[b2b.verizonwireless.com](http://b2b.verizonwireless.com).





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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](http://b2b.verizonwireless.com).

**Monthly Charges**

Flat Rate Mobile Broadband	04/11 - 05/10	35.99
		<b>\$35.99</b>

**Usage and Purchase Charges**

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	3.057		
Total Data				\$0.00
<b>Total Usage and Purchase Charges</b>				<b>\$0.00</b>

**Surcharges**

Regulatory Charge	.02
	<b>\$0.02</b>

<b>Total Current Charges for 224-290-7218</b>	<b>\$36.01</b>
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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](http://b2b.verizonwireless.com).

### Monthly Charges

Flat Rate Mobile Broadband	04/11 - 05/10	35.99
		<b>\$35.99</b>

### Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	.001	--	--
Total Data				\$ .00

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

#### Surcharges

Regulatory Charge	.02
	<b>\$ .02</b>

**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](http://b2b.verizonwireless.com).

**Monthly Charges**

Flat Rate Mobile Broadband	04/11 - 05/10	35.99
		<b>\$35.99</b>

**Usage and Purchase Charges**

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	15.456	---	---
Total Data				<b>\$0.00</b>

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

Regulatory Charge	.02
	<b>\$0.02</b>

**Total Current Charges for 224-290-7220** **\$36.01**





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## Summary for Michael Mohring: 331-286-8877

### Your Plan

Plan from 3/31 - 4/10

#### Flat Rate Mobile Broadband

\$35.99 monthly charge

\$.25 per minute

Plan from 3/31 - 4/10

#### 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	03/31 - 04/10	12.77
\$35.99 per month / 11 days on new plan		

#### Month in Advance

Flat Rate Mobile Broadband	04/11 - 05/10	35.99
These are the normal monthly charges billed in advance.		
		<b>\$48.76</b>

#### Surcharges

Regulatory Charge	.04
	<b>\$0.04</b>

<b>Total Current Charges for 331-286-8877</b>	<b>\$48.80</b>
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## Summary for Michael Mohring: 331-286-8878

### Your Plan

Plan from 3/31 – 4/10

#### **Flat Rate Mobile Broadband**

\$35.99 monthly charge

\$.25 per minute

Plan from 3/31 – 4/10

#### **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	03/31 – 04/10	12.77
\$35.99 per month / 11 days on new plan		

#### **Month In Advance**

Flat Rate Mobile Broadband	04/11 – 05/10	35.99
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These are the normal monthly charges billed in advance.

**\$48.76**

#### **Surcharges**

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

**Total Current Charges for 331-286-8878**

**\$48.80**



## 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.

### 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.**

### 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 April 1, the FUSC decreased to 8.73% of assessable wireless charges, other than separately billed interstate and international telecom charges. The FUSC on separately billed interstate and international telecom charges decreased to 29%. For more details, please call 1-888-684-1888.



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**"Zerrudo, Marivic"** <zerrudom@cod.edu>

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**Attached Image**

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**"Zerrudo, Marivic"** <zerrudom@cod.edu>

Tue, Apr 25, 2023 at 06:13 PM UTC

CC:

BCC:

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**1 attachment**

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