

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1299499
Vendor Name: Verizon Wireless
Invoice Number: 9799464302
Invoice Date: 01/07/18
PO Number:
Check Number: 0230473
Check Amount: \$ 161.51
Check Date: 01/30/2018
Department ID: 16465
Reviewer Name: Debbie Henderson
Voucher Number: V0491670
Redaction Type: None
Document Type: AP Invoice

Document Below



P.O. BOX 4002
ACWORTH, GA 30101

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	985653801-00001	Past Due
Change your address at http://sso.verizonenterprise.com	Invoice Number	9799464302

0000309 02 SP 0.670 **SNGLP T2 2 5707 60137-659925 -C08-P00309-11



COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599



Quick Bill Summary

Dec 08 – Jan 07

Previous Balance (see back for details)	\$228.06
Payment – Thank You	–\$114.03
Balance Forward Due Immediately	\$114.03
Monthly Charges	\$113.97
Usage and Purchase Charges	
Data	\$0.00
Surcharges and Other Charges & Credits	\$0.06
Taxes, Governmental Surcharges & Fees	\$0.00
Total Current Charges Due by January 30, 2018	\$114.03

APPROVED

01/18/18 - GEORGE AHLENIUS

Verizon Wireless News

Important Information – Bill Due Date Change

Please note that your bill due date has changed, review the "Need to Know" page on the back of your bill for further information.

Total Amount Due \$228.06

**INVOICE REVIEWED
OKAY TO PAY**

DEBBIE HENDERSON 01/17/18

Our records indicate your account is past due. Please send payment now to avoid service disruption.

#PMT (#768) At vzw.com/mybusinessaccount 1.800.922.0204 or *611 from your phone



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

Bill Date January 07, 2018
Account Number 985653801-00001
Invoice Number 9799464302

Total Amount Due

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

\$228.06

\$.

P.O. BOX 25505
LEHIGH VALLEY, PA 18002-5505



97994643020109856538010000100000011403000000228064



Invoice Number Account Number Date Due Page

9799464302 985653801-00001 Past Due 2 of 7

Get Minutes Used

Get Data Used

Get Balance

#MIN + SEND

#DATA + SEND

#BAL + SEND

Payments

Previous Balance

\$228.06

Payment - Thank You

Payment Received 12/20/17

-114.03

Total Payments

-\$114.03

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 P.O. Box 408 Newark, NJ 07101-0408

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.

C O D
T R E T O
R E C D



Invoice Number Account Number Date Due Page

9799464302 985653801-00001 Past Due 3 of 7

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and 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
331-201-3623 Mifi Device	4	\$37.99	--	--	\$0.02	\$0.00	--	\$38.01	--	--	.003GB	--	--	--
331-452-6354 Mifi Dev	5	\$37.99	--	--	\$0.02	\$0.00	--	\$38.01	--	--	2.953GB	--	--	--
630-487-8925 Laptop Card	6	\$37.99	--	--	\$0.02	\$0.00	--	\$38.01	--	--	9.629GB	--	--	--
Total Current Charges		\$113.97	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$114.03						

**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
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited	01/08 – 02/07	37.99
		\$37.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	.003	--	--
Total Data				\$.00

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

Surcharges

Regulatory Charge	.02
	\$.02

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



Invoice Number Account Number Date Due Page

9799464302 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
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited	01/08 - 02/07	37.99
		\$37.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage <i>gigabytes</i>	unlimited	2.953	--	--
Total Data				\$.00

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

Surcharges

Regulatory Charge	.02
	\$.02

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

9799464302 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
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited	01/08 - 02/07	37.99
		\$37.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	9.629	--	--
Total Data				\$.00

Total Usage and Purchase Charges	\$.00
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Surcharges

Regulatory Charge	.02
	\$.02

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

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy service. You should not pay pre-bankruptcy amounts; they are for your information only. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Late Fee Information

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law.

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 January 1, 2018 the FUSC changed to 19.5% of assessable interstate and international wireless charges. For more details, please call 888.684.1888.

Important Bill Due Date Information

Verizon is standardizing the number of days to pay your bill. Beginning with your bill with a January bill date, your payment will be due 3 days earlier than it is today. This change will only affect the amount of time you have to pay your bill and will not change your billing cycle or billed charges.

Important Next Steps

What you need to do depends on how you pay your bill:

Verizon AutoPay - Please update your auto payment with the new due date. You can change your payment settlement from MyVerizon.

Online banking - Update your new due date with your bank.

Check or payment service - Make your payment as usual on or before your new payment due date.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1299499
Vendor Name: Verizon Wireless
Invoice Number: 9799125145
Invoice Date: 01/24/18
PO Number: B333541D
Check Number: 0230473
Check Amount: \$ 161.51
Check Date: 01/30/2018
Department ID: 16465
Reviewer Name: Debbie Henderson
Voucher Number: V0492200
Redaction Type: None
Document Type: AP Invoice

Document Below

verizon

P.O. BOX 4002
ACWORTH, GA 30101

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	986725230-00001	01/24/18
Change your address at http://sso.verizonenterprise.com	Invoice Number	9799125145

0000806 02 AB 0.400 **AUTO T5 2 5701 60137-659925 -C07-P00806-11



COLLEGE OF DUPAGE (SOIL)
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599



APPROVED
01/25/18 - GEORGE ALLENIUS

Quick Bill Summary

Dec 02 - Jan 01

Previous Balance (see back for details)	\$44.24
Payment - Thank You	-\$44.24
Balance Forward	\$0.00
Monthly Charges	\$23.69
Usage and Purchase Charges	\$18.54
Taxes	\$0.00
Surcharges and Other Charges & Credits	\$1.16
Taxes, Governmental Surcharges & Fees	\$4.09
Total Current Charges	\$47.48

Total Charges Due by January 24, 2018

\$47.48

INVOICE REVIEWED
OKAY TO PAY

EBBIE HENDERSON 01/25/18

BO 333541D

CWC

Pay from phone by the Verizon app or the website
#PMT (#768) At vzw.com/mybusinessaccount Questions: 1.800.922.0204 or *611 from your phone

verizon

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

Bill Date January 01, 2018
Account Number 986725230-00001
Invoice Number 9799125145

Total Amount Due by January 24, 2018

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

\$47.48

\$.

P.O. BOX 25505
LEHIGH VALLEY, PA 18002-5505



9799125145010986725230000010000000474800000047483



Invoice Number Account Number Date Due Page

9799125145 986725230-00001 01/24/18 2 of 8

Get Minutes Used

Get Data Used

Get Balance

#MIN + SEND

#DATA + SEND

#BAL + SEND

Payments

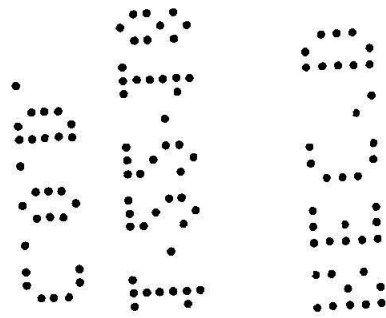
Previous Balance \$44.24

Payment - Thank You

Payment Received 12/20/17 -44.24

Total Payments -\$44.24

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 P.O. Box 408 Newark, NJ 07101-0408

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

9799125145 986725230-00001 01/24/18 3 of 8

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and 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
630-808-9089 It Help Desk	4	\$23.69	\$18.54	--	\$1.16	\$4.09	--	\$47.48	309	--	19,229KB	--	--	--
Total Current Charges		\$23.69	\$18.54	\$0.00	\$1.16	\$4.09	\$0.00	\$47.48						

00000806-0002865-0000003 of 0000010-C07-LT-5701-00806



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
www.vzw.com/mybusinessaccount.

Monthly Charges

Email & Web Unlimited	01/02 - 02/01	29.99
21% - Feature Discount	01/02 - 02/01	-6.30
		\$23.69

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan	minutes	---	309	309
Total Voice				18.54
				\$18.54

Data

Kilobyte Usage	kilobytes	unlimited	19,229	---	---
Total Data					\$0.00

Total Usage and Purchase Charges \$18.54

Surcharges

Fed Universal Service Charge	.95
Regulatory Charge	.21
	\$1.16

Taxes, Governmental Surcharges and Fees

IL State 911 Fee	1.50
IL Telecom Relay Svc Fee	.04
IL State Telecom Excise Tax	1.37
Glen Ellyn MTT	1.18
	\$4.09

Total Current Charges for 630-808-9089 \$47.48

Detail for It Help Desk: 630-808-9089

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
12/02	7:13A	630-344-9423	Off-Peak	CallFwd	Chicago IL	Wheaton IL	1	.06	---	.06
12/02	4:57P	630-344-9423	Off-Peak	CallFwd	Chicago IL	Wheaton IL	1	.06	---	.06
12/03	10:55A	630-344-9423	Off-Peak	CallFwd	Chicago IL	Wheaton IL	1	.06	---	.06
12/03	4:40P	708-745-8195	Off-Peak		Glen Ellyn IL	Incoming CL	4	.24	---	.24
12/03	7:51P	630-344-9423	Off-Peak	CallFwd	Chicago IL	Wheaton IL	1	.06	---	.06
12/03	8:29P	630-344-9423	Off-Peak	CallFwd	Chicago IL	Wheaton IL	1	.06	---	.06
12/03	8:46P	630-344-9423	Off-Peak	CallFwd	Chicago IL	Wheaton IL	2	.12	---	.12
12/04	7:15A	630-344-9423	Peak	CallFwd	Chicago IL	Wheaton IL	1	.06	---	.06
12/04	3:46P	000-000-0086	Peak	CallVM	Glen Ellyn IL	Voice Mail CL	1	.06	---	.06
12/04	5:09P	708-974-5482	Peak		Glen Ellyn IL	Patos Park IL	1	.06	---	.06



Invoice Number Account Number Date Due Page

9799125145 986725230-00001 01/24/18 5 of 8

Detail for It Help Desk: 630-808-9089

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
12/04	5:10P	630-942-3906	Peak		Glen Ellyn IL	Incoming CL	9	.54	---	.54
12/04	5:45P	630-942-2400	Peak		Glen Ellyn IL	Incoming CL	4	.24	---	.24
12/04	10:00P	000-000-0086	Off-Peak	CallVM	Glen Ellyn IL	Voice Mail CL	1	.06	---	.06
12/04	10:02P	630-344-9423	Off-Peak	CallFwd	Chicago IL	Wheaton IL	1	.06	---	.06
12/04	10:09P	000-000-0086	Off-Peak	CallVM	Wheaton IL	Voice Mail CL	3	.18	---	.18
12/04	10:12P	000-000-0086	Off-Peak	CallVM	Glen Ellyn IL	Voice Mail CL	3	.18	---	.18
12/05	7:28A	630-344-9423	Peak	CallFwd	Chicago IL	Wheaton IL	1	.06	---	.06
12/05	9:57P	630-344-9423	Off-Peak	CallFwd	Chicago IL	Wheaton IL	1	.06	---	.06
12/06	4:55P	000-000-0086	Peak	CallVM	Glen Ellyn IL	Voice Mail CL	1	.06	---	.06
12/06	5:00P	630-488-6707	Peak		Glen Ellyn IL	Incoming CL	5	.30	---	.30
12/06	5:37P	630-942-2148	Peak		Glen Ellyn IL	Incoming CL	2	.12	---	.12
12/06	6:06P	917-414-1109	Peak		Glen Ellyn IL	Incoming CL	4	.24	---	.24
12/06	6:15P	630-942-2999	Peak		Glen Ellyn IL	Incoming CL	11	.66	---	.66
12/06	6:36P	630-942-2850	Peak		Glen Ellyn IL	Incoming CL	2	.12	---	.12
12/06	10:05P	000-000-0086	Off-Peak	CallVM	Glen Ellyn IL	Voice Mail CL	1	.06	---	.06
12/06	10:08P	630-344-9423	Off-Peak	CallFwd	Chicago IL	Wheaton IL	1	.06	---	.06
12/07	4:46P	000-000-0086	Peak	CallVM	Glen Ellyn IL	Voice Mail CL	1	.06	---	.06
12/07	5:46P	630-945-2813	Peak	M2M	Glen Ellyn IL	Incoming CL	10	.60	---	.60
12/07	8:25P	630-618-6149	Peak	M2M	Glen Ellyn IL	Incoming CL	5	.30	---	.30
12/07	10:03P	000-000-0086	Off-Peak	CallVM	Glen Ellyn IL	Voice Mail CL	1	.06	---	.06
12/07	10:04P	630-344-9423	Off-Peak	CallFwd	Chicago IL	Wheaton IL	1	.06	---	.06
12/08	4:24P	000-000-0086	Peak	CallVM	Glen Ellyn IL	Voice Mail CL	1	.06	---	.06
12/08	5:32P	630-942-4046	Peak		Glen Ellyn IL	Incoming CL	8	.48	---	.48
12/08	5:57P	312-952-3288	Peak		Glen Ellyn IL	Incoming CL	4	.24	---	.24
12/08	10:00P	000-000-0086	Off-Peak	CallVM	Glen Ellyn IL	Voice Mail CL	1	.06	---	.06
12/08	10:02P	630-344-9423	Off-Peak	CallFwd	Chicago IL	Wheaton IL	1	.06	---	.06
12/08	10:03P	630-344-9423	Off-Peak	CallFwd	Chicago IL	Wheaton IL	1	.06	---	.06
12/09	7:57A	630-344-9423	Off-Peak	CallFwd	Chicago IL	Wheaton IL	1	.06	---	.06
12/09	3:29P	630-942-2999	Off-Peak		Glen Ellyn IL	Incoming CL	1	.06	---	.06
12/09	5:06P	630-344-9423	Off-Peak	CallFwd	Chicago IL	Wheaton IL	1	.06	---	.06
12/10	7:09A	630-344-9423	Off-Peak	CallFwd	Chicago IL	Wheaton IL	2	.12	---	.12
12/10	12:20P	630-362-8060	Off-Peak		Glen Ellyn IL	Incoming CL	2	.12	---	.12
12/10	12:21P	630-942-3364	Off-Peak	CallWait	Glen Ellyn IL	Incoming CL	2	.12	---	.12
12/10	1:58P	847-924-5283	Off-Peak		Glen Ellyn IL	Incoming CL	2	.12	---	.12
12/10	8:01P	630-344-9423	Off-Peak	CallFwd	Chicago IL	Wheaton IL	1	.06	---	.06
12/11	6:58A	630-344-9423	Peak	CallFwd	Chicago IL	Wheaton IL	1	.06	---	.06
12/11	2:23P	000-000-0086	Peak	CallVM	Glen Ellyn IL	Voice Mail CL	1	.06	---	.06
12/11	5:30P	630-833-3465	Peak		Glen Ellyn IL	Incoming CL	20	1.20	---	1.20
12/11	7:09P	815-793-9478	Peak		Glen Ellyn IL	Incoming CL	9	.54	---	.54
12/11	8:52P	630-881-3765	Peak		Glen Ellyn IL	Incoming CL	2	.12	---	.12
12/11	10:05P	000-000-0086	Off-Peak	CallVM	Glen Ellyn IL	Voice Mail CL	1	.06	---	.06
12/11	10:06P	630-344-9423	Off-Peak	CallFwd	Chicago IL	Wheaton IL	1	.06	---	.06
12/12	7:01A	630-344-9423	Peak	CallFwd	Chicago IL	Wheaton IL	1	.06	---	.06
12/12	1:23P	630-344-9423	Peak	CallFwd	Chicago IL	Wheaton IL	1	.06	---	.06
12/12	4:42P	000-000-0086	Peak	CallVM	Glen Ellyn IL	Voice Mail CL	1	.06	---	.06



Detail for It Help Desk: 630-808-9089

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
12/12	5:18P	630-805-0726	Peak		Glen Ellyn IL	Incoming CL	3	.18	---	.18
12/12	5:28P	630-942-3313	Peak		Glen Ellyn IL	Incoming CL	4	.24	---	.24
12/12	6:57P	630-802-7175	Peak		Glen Ellyn IL	Incoming CL	6	.36	---	.36
12/12	10:01P	000-000-0086	Off-Peak	CallVM	Wheaton IL	Voice Mail CL	1	.06	---	.06
12/12	10:10P	630-344-9423	Off-Peak	CallFwd	Chicago IL	Wheaton IL	1	.06	---	.06
12/13	10:01P	000-000-0086	Off-Peak	CallVM	Glen Ellyn IL	Voice Mail CL	1	.06	---	.06
12/13	10:04P	630-344-9423	Off-Peak	CallFwd	Chicago IL	Wheaton IL	1	.06	---	.06
12/14	7:12A	630-344-9423	Peak	CallFwd	Chicago IL	Wheaton IL	1	.06	---	.06
12/14	4:39P	000-000-0086	Peak	CallVM	Glen Ellyn IL	Voice Mail CL	1	.06	---	.06
12/14	5:33P	630-942-6424	Peak		Glen Ellyn IL	Incoming CL	4	.24	---	.24
12/14	6:10P	330-232-0932	Peak	M2M	Glen Ellyn IL	Incoming CL	3	.18	---	.18
12/14	6:23P	773-551-3134	Peak		Glen Ellyn IL	Incoming CL	2	.12	---	.12
12/14	9:21P	630-344-3437	Off-Peak		Glen Ellyn IL	Incoming CL	4	.24	---	.24
12/14	10:00P	000-000-0086	Off-Peak	CallVM	Glen Ellyn IL	Voice Mail CL	1	.06	---	.06
12/14	10:04P	630-344-9423	Off-Peak	CallFwd	Chicago IL	Wheaton IL	1	.06	---	.06
12/15	4:18P	000-000-0086	Peak	CallVM	Glen Ellyn IL	Voice Mail CL	1	.06	---	.06
12/15	6:37P	630-942-2999	Peak		Glen Ellyn IL	Incoming CL	4	.24	---	.24
12/15	10:01P	000-000-0086	Off-Peak	CallVM	Glen Ellyn IL	Voice Mail CL	1	.06	---	.06
12/16	4:53P	630-344-9423	Off-Peak	CallFwd	Chicago IL	Wheaton IL	1	.06	---	.06
12/17	1:46P	630-942-6888	Off-Peak		Wheaton IL	Incoming CL	3	.18	---	.18
12/17	6:47P	630-267-3257	Off-Peak		Glen Ellyn IL	Incoming CL	2	.12	---	.12
12/17	7:52P	630-344-9423	Off-Peak	CallFwd	Chicago IL	Wheaton IL	1	.06	---	.06
12/18	10:12A	630-344-9423	Peak	CallFwd	Chicago IL	Wheaton IL	1	.06	---	.06
12/18	12:35P	630-344-9423	Peak	CallFwd	Chicago IL	Wheaton IL	1	.06	---	.06
12/18	1:55P	000-000-0086	Peak	CallVM	Wheaton IL	Voice Mail CL	1	.06	---	.06
12/18	5:16P	630-336-9418	Peak		Glen Ellyn IL	Incoming CL	4	.24	---	.24
12/18	5:29P	630-803-4083	Peak		Glen Ellyn IL	Incoming CL	7	.42	---	.42
12/18	6:27P	630-589-4952	Peak		Woodridge IL	Incoming CL	2	.12	---	.12
12/18	6:30P	847-226-4674	Peak	M2M	Bolingbrook IL	Incoming CL	7	.42	---	.42
12/18	6:45P	708-469-8007	Peak	M2M	Bolingbrook IL	Incoming CL	3	.18	---	.18
12/18	6:49P	708-252-0268	Peak		Bolingbrook IL	Incoming CL	5	.30	---	.30
12/18	7:47P	Unavailable	Peak		Woodridge IL	Incoming CL	6	.36	---	.36
12/18	8:23P	Unavailable	Peak		Bolingbrook IL	Incoming CL	13	.78	---	.78
12/18	8:38P	000-000-0086	Peak	CallVM	Woodridge IL	Voice Mail CL	5	.30	---	.30
12/18	8:45P	630-330-3303	Peak		Woodridge IL	Elmhurst IL	2	.12	---	.12
12/18	10:19P	000-000-0086	Off-Peak	CallVM	Woodridge IL	Voice Mail CL	1	.06	---	.06
12/19	2:34P	630-344-9423	Peak	CallFwd	Chicago IL	Wheaton IL	1	.06	---	.06
12/20	5:36P	630-942-2400	Peak		Naperville IL	Incoming CL	2	.12	---	.12
12/20	6:55P	708-257-1327	Peak		Bolingbrook IL	Incoming CL	2	.12	---	.12
12/20	8:00P	630-452-3227	Peak		Elmhurst IL	Incoming CL	3	.18	---	.18
12/20	8:31P	630-452-3227	Peak		Elmhurst IL	Incoming CL	2	.12	---	.12
12/20	9:45P	708-257-1327	Off-Peak		Bolingbrook IL	LA Grange IL	2	.12	---	.12
12/20	9:46P	630-452-3227	Off-Peak		Woodridge IL	LA Grange IL	6	.36	---	.36
12/20	9:54P	000-000-0086	Off-Peak	CallVM	Woodridge IL	Voice Mail CL	1	.06	---	.06
12/21	5:13P	000-000-0086	Peak	CallVM	Glen Ellyn IL	Voice Mail CL	1	.06	---	.06



Invoice Number Account Number Date Due Page

9799125145 986725230-00001 01/24/18 7 of 8

Detail for It Help Desk: 630-808-9089

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
12/21	10:04P	000-000-0086	Off-Peak	CallVM	Bolingbrook IL	Voice Mail CL	1	.06	---	.06
12/22	10:04A	630-344-9423	Peak	CallFwd	Chicago IL	Wheaton IL	1	.06	---	.06
12/22	9:42P	630-344-9423	Off-Peak	CallFwd	Chicago IL	Wheaton IL	1	.06	---	.06
12/24	8:45A	630-344-9423	Off-Peak	CallFwd	Chicago IL	Wheaton IL	1	.06	---	.06
12/24	11:47A	630-344-9423	Off-Peak	CallFwd	Chicago IL	Wheaton IL	1	.06	---	.06
12/24	1:55P	630-344-9423	Off-Peak	CallFwd	Chicago IL	Wheaton IL	1	.06	---	.06
12/24	3:41P	630-344-9423	Off-Peak	CallFwd	Chicago IL	Wheaton IL	1	.06	---	.06
12/26	7:23A	630-344-9423	Peak	CallFwd	Chicago IL	Wheaton IL	1	.06	---	.06
12/26	8:49A	630-344-9423	Peak	CallFwd	Chicago IL	Wheaton IL	1	.06	---	.06
12/26	9:23A	630-344-9423	Peak	CallFwd	Chicago IL	Wheaton IL	1	.06	---	.06
12/26	10:26A	630-344-9423	Peak	CallFwd	Chicago IL	Wheaton IL	1	.06	---	.06
12/26	12:03P	630-344-9423	Peak	CallFwd	Chicago IL	Wheaton IL	2	.12	---	.12
12/26	12:18P	630-344-9423	Peak	CallFwd	Chicago IL	Wheaton IL	2	.12	---	.12
12/26	1:03P	630-344-9423	Peak	CallFwd	Chicago IL	Wheaton IL	1	.06	---	.06
12/26	1:04P	630-344-9423	Peak	CallFwd	Chicago IL	Wheaton IL	2	.12	---	.12
12/26	3:20P	630-344-9423	Peak	CallFwd	Chicago IL	Wheaton IL	1	.06	---	.06
12/26	4:02P	630-344-9423	Peak	CallFwd	Chicago IL	Wheaton IL	1	.06	---	.06
12/26	4:09P	630-344-9423	Peak	CallFwd	Chicago IL	Wheaton IL	1	.06	---	.06
12/27	10:10A	630-344-9423	Peak	CallFwd	Chicago IL	Wheaton IL	2	.12	---	.12
12/27	11:21A	630-344-9423	Peak	CallFwd	Chicago IL	Wheaton IL	1	.06	---	.06
12/27	12:34P	630-344-9423	Peak	CallFwd	Chicago IL	Wheaton IL	2	.12	---	.12
12/27	2:12P	630-344-9423	Peak	CallFwd	Chicago IL	Wheaton IL	1	.06	---	.06
12/27	3:46P	630-344-9423	Peak	CallFwd	Chicago IL	Wheaton IL	2	.12	---	.12
12/27	4:17P	630-344-9423	Peak	CallFwd	Chicago IL	Wheaton IL	1	.06	---	.06
12/27	4:43P	630-344-9423	Peak	CallFwd	Chicago IL	Wheaton IL	1	.06	---	.06
12/27	5:08P	630-344-9423	Peak	CallFwd	Chicago IL	Wheaton IL	1	.06	---	.06
12/28	4:48P	630-344-9423	Peak	CallFwd	Chicago IL	Wheaton IL	1	.06	---	.06
12/29	3:10P	630-344-9423	Peak	CallFwd	Chicago IL	Wheaton IL	2	.12	---	.12
12/31	7:40A	630-344-9423	Off-Peak	CallFwd	Chicago IL	Wheaton IL	1	.06	---	.06



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 service. You should not pay pre-bankruptcy amounts; they are for your information only. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Late Fee Information

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law.

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 January 1, 2018 the FUSC changed to 19.5% of assessable interstate and international wireless charges. For more details, please call 888.684.1888.