

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1299499
Vendor Name: Verizon Wireless
Invoice Number: 9868933592
Invoice Date: 12/10/20
PO Number: B0370491
Check Number: 0275971
Check Amount: \$ 792.22
Check Date: 01/29/2021
Department ID: 00445
Reviewer Name: Lynda Nagle
Voucher Number: V0657429
Redaction Type: None
Document Type: AP Invoice

Document Below



PO BOX 489
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	842225898-00001	Past Due
Change your address at http://sso.verizonenterprise.com	Invoice Number	9868933592

00006256/2960/ 1.400/FP/38153227.5



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

00006256
MSP 183

Quick Bill Summary

Nov 11 -- Dec 10

Previous Balance (see back for details)	\$792.22
Payment - Thank You	-\$396.11
Balance Forward Due Immediately	\$396.11
Monthly Charges	\$395.89
Usage and Purchase Charges	
Data	\$0.00
Surcharges	
and Other Charges & Credits	\$0.22
Taxes, Governmental Surcharges & Fees	\$0.00
of 1 Current Charges Due by January 02, 2021	\$396.11

Total Amount Due

\$792.22

INVOICE REVIEWED
OKAY TO PAY
LYNDA NAGLE 12/22/20

APPROVED

01/28/21 - TAMARA MCCLAIN

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

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At vzw.com/mybusinessaccount	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

December 10, 2020
842225898-00001
9868933592

Total Amount Due

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

\$792.22

\$.

PO BOX 16810
NEWARK, NJ 07101-6810



98689335920108422258980000100000039611000000792229



Invoice Number Account Number Date Due Page
9868933592 842225898-00001 Past Due 2 of 15

Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

Payments

Payments, continued

Previous Balance	\$792.22
Payment – Thank You	
Payment Received 11/13/20	-396.11
Total Payments	-\$396.11
Balance Forward Due Immediately	\$396.11

COLR700A 1154 5014 125 38 20201213 PG 1 OF 14
00006256 36153227.5 0-1



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 408 Newark, NJ 07101-0408

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 Account Number Date Due Page
9868933592 842225898-00001 Past Due 3 of 15

Overview of Lines

Lines	Charges	Page Number	Monthly Charges	Usage and Purchase Charges		Equipment Charges	Surcharges and Other Credits		Taxes, Governmental and Fees	Third-Party Charges (includes Tax)	Total Charges	Usage			
												Voice Plan	Messaging	Data	Voice Roaming
224-257-0214	Michael Morning	4	\$35.99	---	---	---	\$0.02	---	\$0.00	---	\$36.01	---	---	---	---
224-580-0099	Rich Kulig	5	\$35.99	---	---	---	\$0.02	---	\$0.00	---	\$36.01	---	---	---	---
224-580-0174	Rich Kulig	6	\$35.99	---	---	---	\$0.02	---	\$0.00	---	\$36.01	---	---	6,927GB	---
224-580-0209	Rich Kulig	7	\$35.99	---	---	---	\$0.02	---	\$0.00	---	\$36.01	---	---	20,249GB	---
224-580-0217	Rich Kulig	8	\$35.99	---	---	---	\$0.02	---	\$0.00	---	\$36.01	---	---	---	---
224-580-0256	Rich Kulig	9	\$35.99	---	---	---	\$0.02	---	\$0.00	---	\$36.01	---	---	---	---
224-580-0412	Rich Kulig	10	\$35.99	---	---	---	\$0.02	---	\$0.00	---	\$36.01	---	---	---	---
224-580-0507	Rich Kulig	11	\$35.99	---	---	---	\$0.02	---	\$0.00	---	\$36.01	---	---	29,309GB	---
224-580-0508	Rich Kulig	12	\$35.99	---	---	---	\$0.02	---	\$0.00	---	\$36.01	---	---	---	---
224-580-0509	Rich Kulig	13	\$35.99	---	---	---	\$0.02	---	\$0.00	---	\$36.01	---	---	---	---
224-580-0624	Rich Kulig	14	\$35.99	---	---	---	\$0.02	---	\$0.00	---	\$36.01	---	---	.040GB	---
Total Current Charges			\$395.89	\$0.00	\$0.00	\$0.22	\$0.00	\$0.00	\$0.00	\$0.00	\$396.11				





Summary for Michael Mohring: 224-257-0214

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
www.vzw.com/mybusinessaccount.

Monthly Charges

Flat Rate Mobile Broadband	12/11 - 01/10	35.99
		\$35.99

Surcharges

Regulatory Charge	.02
\$.02	

Total Current Charges for 224-257-0214	\$36.01
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Summary for Rich Kulig: 224-580-0099

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
www.vzw.com/mybusinessaccount.

Monthly Charges

Flat Rate Mobile Broadband	12/11 - 01/10	35.99
		\$35.99

Surcharges

Regulatory Charge	.02
\$.02	

Total Current Charges for 224-580-0099	\$36.01
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**Summary for Rich Kulig: 224-580-0174****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
www.vzw.com/mybusinessaccount.

Monthly Charges

Flat Rate Mobile Broadband	12/11 - 01/10	35.99
		\$35.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	6.927	--	--
Total Data				\$.00

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

Regulatory Charge	.02
	\$.02

Total Current Charges for 224-580-0174 **\$36.01**





Summary for Rich Kulig: 224-580-0209

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
www.vzw.com/mybusinessaccount.

Monthly Charges

Flat Rate Mobile Broadband	12/11 - 01/10	35.99
		\$35.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	20.249	---	---
Total Data				\$.00

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

Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 224-580-0209 **\$36.01**





Summary for Rich Kulig: 224-580-0217

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
www.vzw.com/mybusinessaccount.

Monthly Charges

Flat Rate Mobile Broadband	12/11 – 01/10	35.99
		\$35.99
Surcharges		
Regulatory Charge		.02
		\$.02
Total Current Charges for 224-580-0217		\$36.01





Summary for Rich Kulig: 224-580-0256

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
www.vzw.com/mybusinessaccount.

Monthly Charges

Flat Rate Mobile Broadband	12/11 - 01/10	35.99
		\$35.99

Surcharges

Regulatory Charge	.02
\$.02	

Total Current Charges for 224-580-0256	\$36.01
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Summary for Rich Kulig: 224-580-0412

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
www.vzw.com/mybusinessaccount.

Monthly Charges

Flat Rate Mobile Broadband	12/11 - 01/10	35.99
		\$35.99

Surcharges

Regulatory Charge	.02
\$.02	

Total Current Charges for 224-580-0412	\$36.01
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**Summary for Rich Kulig: 224-580-0507****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
www.vzw.com/mybusinessaccount.

Monthly Charges

Flat Rate Mobile Broadband	12/11 – 01/10	35.99
		\$35.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	29.309	--	--
Total Data				\$.00

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

Regulatory Charge	.02
	\$.02

Total Current Charges for 224-580-0507 **\$36.01**





Invoice Number Account Number Date Due Page

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Summary for Rich Kulig: 224-580-0508

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
www.vzw.com/mybusinessaccount.

Monthly Charges

Flat Rate Mobile Broadband	12/11 - 01/10	35.99
		\$35.99

Surcharges

Regulatory Charge	.02
\$.02	

Total Current Charges for 224-580-0508	\$36.01
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Summary for Rich Kulig: 224-580-0509

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
www.vzw.com/mybusinessaccount.

Monthly Charges

Flat Rate Mobile Broadband	12/11 - 01/10	35.99
		\$35.99

Surcharges

Regulatory Charge		.02
		\$.02

Total Current Charges for 224-580-0509		\$36.01
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**Summary for Rich Kulig: 224-580-0624****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
www.vzw.com/mybusinessaccount.

Monthly Charges

Flat Rate Mobile Broadband	12/11 - 01/10	35.99
		\$35.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	.040	--	--
Total Data				\$0.00

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

Regulatory Charge	.02
	\$0.02

Total Current Charges for 224-580-0624 \$36.01



Need-to-Know Information

Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. **Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.**

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy charges. You should not pay pre-bankruptcy amounts; they are for your information only. In the event Verizon receives notice of a bankruptcy filing, pre-bankruptcy charges will be adjusted in future invoices. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Late Payment 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. Failure to pay bills on time may result in negative credit reporting.



From: cruseb199@cod.edu <cruseb199@cod.edu>
Sent: Tue Dec 22 11:17:56 CST 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.

Attachment File Type: pdf, Multi-Page

Multifunction Printer Location: SRC 2130
Device Name: PRN264

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1299499
Vendor Name: Verizon Wireless
Invoice Number: 9871047822
Invoice Date: 01/10/21
PO Number: B0370491
Check Number: 0275971
Check Amount: \$ 792.22
Check Date: 01/29/2021
Department ID: 00445
Reviewer Name: Lynda Nagle
Voucher Number: V0658942
Redaction Type: None
Document Type: AP Invoice

Document Below



PO BOX 489
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	842225898-00001	Past Due
Change your address at http://sso.verizonenterprise.com	Invoice Number	9871047822

00006208/2960/ 1.400/FP/38418057.5

Quick Bill Summary

Dec 11 - Jan 10

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

APPROVED

Previous Balance (see back for details)

\$792.22

No Payment Received

\$0.00

Amount Over Due (immediately)

\$792.22

Monthly Charges

\$395.89

Usage and Purchase Charges

Data

\$0.00

Surcharges

and Other Charges & Credits

\$2.22

Taxes, Governmental Surcharges & Fees

\$0.00

Total Current Charges Due by February 02, 2021

\$396.11

Total Amount Due

\$1,188.33

**INVOICE REVIEWED
OKAY TO PAY
LYNDA NAGLE 01/28/21**

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

Pay from phone

Pay on the web

Questions



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

Bill Date

January 10, 2021

Account Number

842225898-00001

Invoice Number

9871047822

Total Amount Due

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

\$1,188.33

\$, .

PO BOX 16810
NEWARK, NJ 07101-6810



98710478220108422258980000100000039611000001188339



Overview of Lines

Lines	Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes Governmental and Sales	Third-Party Charges (Includes Tax)	Total Charges	Voice		
										Plan Usage	Messaging Usage	Data Usage
224-257-0214	Michael Mohring	4	\$35.99	—	—	\$.02	\$.00	—	\$36.01	—	—	—
224-580-0099	Rich Kulig	5	\$35.99	—	—	\$.02	\$.00	—	\$36.01	—	—	—
224-580-0174	Rich Kulig	6	\$35.99	—	—	\$.02	\$.00	—	\$36.01	—	16.364GB	—
224-580-0209	Rich Kulig	7	\$35.99	—	—	\$.02	\$.00	—	\$36.01	—	13.895GB	—
224-580-0217	Rich Kulig	8	\$35.99	—	—	\$.02	\$.00	—	\$36.01	—	.074GB	—
224-580-0256	Rich Kulig	9	\$35.99	—	—	\$.02	\$.00	—	\$36.01	—	—	—
224-580-0412	Rich Kulig	10	\$35.99	—	—	\$.02	\$.00	—	\$36.01	—	146GB	—
224-580-0507	Rich Kulig	11	\$35.99	—	—	\$.02	\$.00	—	\$36.01	—	15.494GB	—
224-580-0508	Rich Kulig	12	\$35.99	—	—	\$.02	\$.00	—	\$36.01	—	—	—
224-580-0509	Rich Kulig	13	\$35.99	—	—	\$.02	\$.00	—	\$36.01	—	—	—
224-580-0624	Rich Kulig	14	\$35.99	—	—	\$.02	\$.00	—	\$36.01	—	.462GB	—
Total Current Charges									\$395.11	—	—	—



Invoice Number	Account Number	Date Due	Page
9871047822	842225898-00001	Past Due	4 of 15

Summary for Michael Mohring: 224-257-0214

Your Plan

Flat Rate Mobile Broadband

\$35.99 monthly charge

\$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Monthly Charges

Flat Rate Mobile Broadband	01/11 - 02/10	35.99
		\$35.99

Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 224-257-0214	\$36.01
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Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount



Invoice Number Account Number Date Due Page

9871047822 842225898-00001 Past Due 5 of 15

Summary for Rich Kulig: 224-580-0099

Your Plan

Flat Rate Mobile Broadband

\$35.99 monthly charge

\$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Monthly Charges

Flat Rate Mobile Broadband	01/11 - 02/10	35.99
		\$35.99

Surcharges

Regulatory Charge		.02
		\$.02

Total Current Charges for 224-580-0099		\$36.01
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Have more questions about your charges?
Get details for usage charges at
www.verizon.com/mybusinessaccount



Invoice Number	Account Number	Date Due	Page
9871047822	842225898-00001	Past Due	6 of 15

Summary for Rich Kulig: 224-580-0174

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
www.verizonmybusinessaccount.com

Monthly Charges

Flat Rate Mobile Broadband	01/11 - 02/10	35.99
		\$35.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	16.364	---	---
Total Data				\$0.00
Total Usage and Purchase Charges				\$0.00

Surcharges

Regulatory Charge	.02
	\$0.02

Total Current Charges for 224-580-0174	\$36.01
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Invoice Number Account Number Date Due Page

9871047822 842225898-00001 Past Due 7 of 15

Summary for Rich Kulig: 224-580-0209**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
www.vzw.com/mybusinessaccount

Monthly Charges

Flat Rate Mobile Broadband

01/11 - 02/10

35.99

\$35.99**Usage and Purchase Charges**

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	13.895	--	--
Total Data				\$.00
Total Usage and Purchase Charges				\$.00

Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 224-580-0209**\$36.01**



Invoice Number Account Number Date Due Page
9871047822 842225898-00001 Past Due 8 of 15

Summary for Rich Kulig: 224-580-0217

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
www.verizon.com/mybusinessaccount

Monthly Charges

Flat Rate Mobile Broadband	01/11 - 02/10	35.99
		\$35.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	.074	—	—
Total Data				\$.00
Total Usage and Purchase Charges				\$.00

Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 224-580-0217	\$36.01
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Invoice Number Account Number Date Due Page

9871047822 842225898-00001 Past Due 9 of 15

Summary for Rich Kulig: 224-580-0256

Your Plan

Flat Rate Mobile Broadband

\$35.99 monthly charge

\$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Monthly Charges

Flat Rate Mobile Broadband	01/11 - 02/10	35.99
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\$35.99

Surcharges

Regulatory Charge		.02
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\$.02

Total Current Charges for 224-580-0256		\$36.01
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Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount



Invoice Number Account Number Date Due Page

9871047822 842225898-00001 Past Due 10 of 15

Summary for Rich Kulig: 224-580-0412

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
www.verizon.com/mybusinessacount

Monthly Charges

Flat Rate Mobile Broadband 01/11 - 02/10 35.99

\$35.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	.146	—	—
Total Data				\$.00
Total Usage and Purchase Charges				\$.00

Surcharges

Regulatory Charge .02
\$.02

Total Current Charges for 224-580-0412 \$36.01



Invoice Number Account Number Date Due Page

9871047822 842225898-00001 Past Due 11 of 15

Summary for Rich Kulig: 224-580-0507

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
www.verizon.com/mybusinessaccount

Monthly Charges

Flat Rate Mobile Broadband	01/11 - 02/10	35.99
		\$35.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	15.494	—	—
Total Data				\$0.00
Total Usage and Purchase Charges				\$0.00

Surcharges

Regulatory Charge	.02
	\$0.02

Total Current Charges for 224-580-0507	\$36.01
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Invoice Number	Account Number	Date Due	Page
9871047822	842225898-00001	Past Due	12 of 15

Summary for Rich Kulig: 224-580-0508

Your Plan

Flat Rate Mobile Broadband

\$35.99 monthly charge

\$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Monthly Charges

Flat Rate Mobile Broadband	01/11 - 02/10	35.99
		\$35.99

Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 224-580-0508	\$36.01
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Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount



Invoice Number Account Number Date Due Page

9871047822 842225898-00001 Past Due 13 of 15

Summary for Rich Kulig: 224-580-0509

Your Plan

Flat Rate Mobile Broadband

\$35.99 monthly charge

\$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Monthly Charges

Flat Rate Mobile Broadband	01/11 - 02/10	35.99
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\$35.99

Surcharges

Regulatory Charge		.02
-------------------	--	-----

\$.02

Total Current Charges for 224-580-0509		\$36.01
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Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount



Invoice Number Account Number Date Due Page

9871047822 842225898-00001 Past Due 14 of 15

Summary for Rich Kulig: 224-580-0624

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
www.vzw.com/mybusinessaccount

Monthly Charges

Flat Rate Mobile Broadband 01/11 - 02/10 35.99

\$35.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	.462	—	
Total Data				\$.00
Total Usage and Purchase Charges				\$.00

Surcharges

Regulatory Charge .02
\$.02

Total Current Charges for 224-580-0624 \$36.01



Invoice Number Account Number Date Due Page

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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 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.

Late Payment 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. Failure to pay bills on time may result in negative credit reporting.

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, the FUSC increased to 9.95% percent 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 31.80% percent. For more details, please call 1-888-684-1888.

From: barriosi142@cod.edu <barriosi142@cod.edu>
Sent: Wed Jan 27 11:23:24 CST 2021
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.

Attachment File Type: pdf, Multi-Page

Multifunction Printer Location: SRC-3
Device Name: Printer-266

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Wed Jan 27 15:44:13 CST 2021
To: invoicing@cod.edu
CC:
Subject: FW: Attached Document

-----Original Message-----

From: Barrios, Isabel
Sent: Wednesday, January 27, 2021 3:43 PM
To: Invoicing
Subject: Attached Document

[attachment: 321Z51V_04VQJXQEH000VFC_page1.pdf]
[attachment: 321Z51V_04VQJXQEH000VFC_page2.tif]