

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1299499

Vendor Name: Verizon Wireless

Invoice Number: 9883875744

Invoice Date: 07/10/21

PO Number: B0372500

Check Number: 283334

Check Amount: \$ 72.04

Check Date: 07/22/2021

Department ID: 03435

Reviewer Name: None

Voucher Number: V06922234

Redaction Type: None

Document Type: AP Invoice

Document Below



PO BOX 489  
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	842225898-00004	Past Due
Change your address at http://sso.verizonenterprise.com	Invoice Number	9883875744

## Quick Bill Summary

Jun 11 – Jul 10



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

00026164  
uv

Previous Balance <i>(see back for details)</i>	\$144.12
Payment – Thank You	-\$72.04
<b>Balance Forward Due Immediately</b>	<b>\$72.08</b>
Monthly Charges	\$71.98
Usage and Purchase Charges	
Messaging	\$0.02
Data	\$0.00
Surcharges and Other Charges & Credits	\$0.04
Taxes, Governmental Surcharges & Fees	\$0.00
<b>Total Current Charges Due by August 02, 2021</b>	<b>\$72.04</b>
<b>Total Amount Due</b>	<b>\$144.12</b>

**APPROVED 07/21/21**  
**KATHY SMID**  
**BLANKET P.O.# 372500**

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 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 July 10, 2021  
Account Number 842225898-00004  
Invoice Number 9883875744

## Total Amount Due

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

**\$144.12**

\$    .

PO BOX 16810  
NEWARK, NJ 07101-6810



98838757440108422258980000400000007204000000144129



Invoice Number Account Number Date Due Page

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Get Minutes Used

#MIN + SEND

Get Data Used

#DATA + SEND

Get Balance

#BAL + SEND

## Payments

## Payments, continued

**Previous Balance** **\$144.12**

Payment - Thank You

Payment Received 07/07/21 -72.04

**Total Payments** **-\$72.04****Balance Forward Due Immediately** **\$72.08**

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: 842225898-00004 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

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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						
														Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming
224-361-6770	Kathy Smid	4	\$35.99	---	---	---	\$0.02	---	\$0.00	---	\$36.01	---	---	14.614GB	---	---	---
224-361-9217	M. International Student Ser	5	\$35.99	\$0.02	---	---	\$0.02	---	\$0.00	---	\$36.03	---	1	8.747GB	---	---	---
Total Current Charges			\$71.98	\$0.02	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$72.04						





Invoice Number Account Number Date Due Page

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**Summary for Kathy Smid: 224-361-6770****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	07/11 - 08/10	35.99
		<b>\$35.99</b>

**Usage and Purchase Charges**

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	14.614	--	--
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 224-361-6770</b>	<b>\$36.01</b>
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From: Cruse, Bethany <cruseb199@cod.edu>  
Sent: Wed Jul 21 10:50:57 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 1156\_001.pdf]







## Summary for M. International Student Ser: 224-361-9217

## 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	07/11 - 08/10	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				<b>\$0.02</b>

Data	Allowance	Used	Billable	Cost
Gigabyte Usage <i>gigabytes</i>	unlimited	8.747	---	---
Total Data				<b>\$0.00</b>

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

## Surcharges

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

**Total Current Charges for 224-361-9217** **\$36.03**



## 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 July 1, the FUSC decreased to 10.06% percent 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 31.8% percent. For more details, please call 1-888-684-1888

### Introducing Plan Manager

Now you can see everything your plan has to offer at a glance, like your entertainment bundles and ways to keep your phone safer. Check out all your perks and benefits - all in one place - online or in the My Verizon app.

