

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1299499
Vendor Name: Verizon Wireless
Invoice Number: 9886045554
Invoice Date: 08/10/21
PO Number:
Check Number: 0283983
Check Amount: \$ 546.19
Check Date: 08/23/2021
Department ID: 03435
Reviewer Name: None
Voucher Number: V0694359
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	9886045554

Quick Bill Summary

Jul 11 – Aug 10


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

00031610
UV

Previous Balance <i>(see back for details)</i>	\$144.12
Payment – Thank You	–\$72.04
Balance Forward Due Immediately	\$72.08
Monthly Charges	\$71.98
Usage and Purchase Charges	
Messaging	\$0.04
Data	\$0.00
Surcharges and Other Charges & Credits	\$0.04
Taxes, Governmental Surcharges & Fees	\$0.00
Total Current Charges Due by September 02, 2021	\$72.06

Total Amount Due

\$144.14

**APPROVED 08/20/21
BY KATHY SMID
BLANKET PO B0000280**

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 August 10, 2021
 Account Number 842225898-00004
 Invoice Number 9886045554

Total Amount Due

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

\$144.14

\$.

PO BOX 16810
NEWARK, NJ 07101-6810



98860455540108422258980000400000007206000000144149



Invoice Number

Account Number

Date Due Page

9886045554

842225898-00004

Past Due 3 of 6

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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
224-361-6770	Kathy Smid	4	\$35.99		\$0.04			\$0.02		\$0.00			\$36.05																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															

**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.

Monthly Charges

Flat Rate Mobile Broadband	08/11 - 09/10	35.99
		\$35.99

Usage and Purchase Charges

Messaging	Allowance	Used	Billable	Cost
Text - Rcv'd <i>messages</i>	--	2	2	.04
Total Messaging				\$0.04

Data	Allowance	Used	Billable	Cost
Gigabyte Usage <i>gigabytes</i>	unlimited	14.348	--	--
Total Data				\$0.00

Total Usage and Purchase Charges **\$0.04**

Surcharges

Regulatory Charge	.02
	\$0.02

Total Current Charges for 224-361-6770 **\$36.05**



Invoice Number Account Number Date Due Page

9886045554 842225898-00004 Past Due 5 of 6

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.

Monthly Charges

Flat Rate Mobile Broadband	08/11 – 09/10	35.99
		\$35.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	6.373	—	—
Total Data				\$.00

Total Usage and Purchase Charges	\$.00
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Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 224-361-9217	\$36.01
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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 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.

Regulatory Charge Decrease

Effective September 1, 2021, the monthly Verizon Wireless Regulatory Charge for voice-capable devices will decrease from \$0.21 to \$0.16 per line. The charge for data-only devices remains at \$0.02. Please note that this is a Verizon Wireless charge, not a tax. This charge, and what's included, are subject to change from time to time. For further information regarding this charge, review the "Explanation of Surcharges" section of this bill, or consult your wireless service agreement.

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Thu Aug 19 12:04:41 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1377_001.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1299499
Vendor Name: Verizon Wireless
Invoice Number: 9885764939
Invoice Date: 08/07/21
PO Number:
Check Number: 0283983
Check Amount: \$ 546.19
Check Date: 08/23/2021
Department ID: 16465
Reviewer Name: None
Voucher Number: V0694361
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	985653801-00001	Past Due
Change your address at http://sso.verizonenterprise.com	Invoice Number	9885764939

Quick Bill Summary

Jul 08 – Aug 07

Previous Balance <i>(see back for details)</i>	\$228.06
Payment – Thank You	-\$114.03
Balance Forward Due Immediately	\$114.03
Monthly Charges	\$113.97
Usage and Purchase Charges	
Data	\$.00
<i>Surcharges</i>	
and Other Charges & Credits	\$.06
Taxes, Governmental Surcharges & Fees	\$.00
Total Current Charges Due by August 30, 2021	\$114.03

Total Amount Due **\$228.06**



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

R00395733
S308

APPROVED 08/19/21
ANTWAN STANDBERRY

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



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

Bill Date August 07, 2021
Account Number 985653801-00001
Invoice Number 9885764939

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



98857649390109856538010000100000011403000000228064



Invoice Number Account Number Date Due Page

9885764939 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 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			104.034GB					
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	\$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
b2b.verizonwireless.com.

Monthly Charges

Mobile Broadband Unlimited	08/08 - 09/07	37.99
		\$37.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	104.034	--	--
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

9885764939 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	08/08 - 09/07	37.99
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\$37.99

Surcharges

Regulatory Charge		.02
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\$.02

Total Current Charges for 331-452-6354		\$38.01
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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.

Monthly Charges

Mobile Broadband Unlimited	08/08 – 09/07	37.99
		\$37.99

Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 630-487-8925	\$38.01
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Invoice Number Account Number Date Due Page

9885764939 985653801-00001 Past Due 7 of 7

Need-to-Know Information

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From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Thu Aug 19 12:04:26 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1376_001.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1299499
Vendor Name: Verizon Wireless
Invoice Number: 260.10
Invoice Date:
PO Number:
Check Number: 0283983
Check Amount: \$ 546.19
Check Date: 08/23/2021
Department ID: 00445
Reviewer Name: Lynda Nagle
Voucher Number: V0694362
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	842225898-00001	09/02/21
Change your address at http://sso.verizonenterprise.com	Invoice Number	9886045553

Quick Bill Summary

Jul 11 – Aug 10



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

00009243
UV

Previous Balance <i>(see back for details)</i>	\$360.10
Payment – Thank You	-\$360.10
Balance Forward	\$0.00
Monthly Charges	\$359.90
Usage and Purchase Charges	
Date	\$0.00
Surcharges and Other Charges & Credits	\$0.20
Taxes, Governmental Surcharges & Fees	\$0.00
Total Current Charges	\$360.10

APPROVED 08/20/21
JUSTIN HARDEE

Total Charges Due by September 02, 2021

\$360.10

INVOICE REVIEWED
OKAY TO PAY
LYNDA NAGLE 08/20/21

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

August 10, 2021
842225898-00001
9886045553

Total Amount Due by September 02, 2021

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

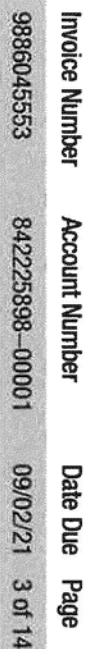
\$360.10

\$.

PO BOX 16810
NEWARK, NJ 07101-6810



98860455530108422258980000100000036010000000360109



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						
				Charges	Purchase Charges	Charges	Charges	Credits			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	\$0.00	--	\$36.01	--	--	8.950GB	--	--	--
224-290-7205 New Jetpack -		5	\$35.99	--	--	--	--	\$0.02	\$0.00	\$0.00	--	\$36.01	--	--	--	--	--	--
224-290-7206 New Jetpack -		6	\$35.99	--	--	--	--	\$0.02	\$0.00	\$0.00	--	\$36.01	--	--	--	--	--	--
224-290-7209 New Jetpack -		7	\$35.99	--	--	--	--	\$0.02	\$0.00	\$0.00	--	\$36.01	--	--	.0016B	--	--	--
224-290-7215 New Jetpack -		8	\$35.99	--	--	--	--	\$0.02	\$0.00	\$0.00	--	\$36.01	--	--	--	--	--	--
224-290-7216 New Jetpack -		9	\$35.99	--	--	--	--	\$0.02	\$0.00	\$0.00	--	\$36.01	--	--	--	--	--	--
224-290-7217 New Jetpack -		10	\$35.99	--	--	--	--	\$0.02	\$0.00	\$0.00	--	\$36.01	--	--	25.937GB	--	--	--
224-290-7218 New Jetpack -		11	\$35.99	--	--	--	--	\$0.02	\$0.00	\$0.00	--	\$36.01	--	--	16.172GB	--	--	--
224-290-7219 New Jetpack -		12	\$35.99	--	--	--	--	\$0.02	\$0.00	\$0.00	--	\$36.01	--	--	1.085GB	--	--	--
224-290-7220 New Jetpack -		13	\$35.99	--	--	--	--	\$0.02	\$0.00	\$0.00	--	\$36.01	--	--	--	--	--	--
Total Current Charges			\$359.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$360.10						



Invoice Number Account Number Date Due Page

9886045553 842225898-00001 09/02/21 4 of 14

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.

Monthly Charges

Flat Rate Mobile Broadband	08/11 - 09/10	35.99
		\$35.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	8.950	---	---
Total Data				\$.00

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

Surcharges

Regulatory Charge	.02
	\$.02

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



Invoice Number	Account Number	Date Due	Page
9886045553	842225898-00001	09/02/21	5 of 14

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.

Monthly Charges

Flat Rate Mobile Broadband	08/11 - 09/10	35.99
		\$35.99

Surcharges

Regulatory Charge	.02
\$.02	

Total Current Charges for 224-290-7205	\$36.01
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Invoice Number Account Number Date Due Page

9886045553 842225898-00001 09/02/21 6 of 14

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	08/11 - 09/10	35.99
		\$35.99

Surcharges

Regulatory Charge	.02
\$.02	

Total Current Charges for 224-290-7206	\$36.01
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Invoice Number	Account Number	Date Due	Page
9886045553	842225898-00001	09/02/21	7 of 14

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	08/11 - 09/10	35.99
		\$35.99

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
	\$.02

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



Invoice Number	Account Number	Date Due	Page
9886045553	842225898-00001	09/02/21	8 of 14

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	08/11 - 09/10	35.99
		\$35.99

Surcharges

Regulatory Charge	.02
\$.02	

Total Current Charges for 224-290-7215	\$36.01
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Invoice Number	Account Number	Date Due	Page
9886045553	842225898-00001	09/02/21	9 of 14

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.

Monthly Charges

Flat Rate Mobile Broadband	08/11 - 09/10	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	08/11 - 09/10	35.99
		\$35.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	25.937	---	---
Total Data				\$.00
Total Usage and Purchase Charges				\$.00

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	08/11 - 09/10	35.99
		\$35.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	16.172	--	--
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

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

Monthly Charges

Flat Rate Mobile Broadband	08/11 - 09/10	35.99
		\$35.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	1.085	--	--
Total Data				\$.00
Total Usage and Purchase Charges				\$.00

Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 224-290-7219	\$36.01
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Invoice Number	Account Number	Date Due	Page
9886045553	842225898-00001	09/02/21	13 of 14

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	08/11 - 09/10	35.99
		\$35.99

Surcharges

Regulatory Charge	.02
\$.02	

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

Regulatory Charge Decrease

Effective September 1, 2021, the monthly Verizon Wireless Regulatory Charge for voice-capable devices will decrease from \$0.21 to \$0.16 per line. The charge for data-only devices remains at \$0.02. Please note that this is a Verizon Wireless charge, not a tax. This charge, and what's included, are subject to change from time to time. For further information regarding this charge, review the "Explanation of Surcharges" section of this bill, or consult your wireless service agreement.

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Thu Aug 19 12:05:03 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1378_001.pdf]