

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1299499
Vendor Name: Verizon Wireless
Invoice Number: 9890124472
Invoice Date: 10/7/2021
PO Number: B0000189
Check Number: 0288326
Check Amount: \$ 505.08
Check Date: 10/19/2021
Voucher Number: V0711424
Document Type: AP Invoice

Document Below



PO BOX 489
NEWARK, NJ 07101-0489

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

00037601
P310

| | | |
|--|-----------------|------------|
| Manage Your Account | Account Number | Date Due |
| b2b.verizonwireless.com | 985653801-00001 | Past Due |
| Change your address at http://sso.verizonenterprise.com | Invoice Number | 9890124472 |

Quick Bill Summary

Sep 08 - Oct 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 | \$.00 |
| Surcharges and Other Charges & Credits | \$.06 |
| Taxes, Governmental Surcharges & Fees | \$.00 |
| Total Current Charges Due by October 30, 2021 | \$114.03 |

Total Amount Due \$228.06

| | | |
|----------------|----------------------------|--|
| Pay from phone | Pay on the Web | Questions: |
| #PMT / 9768 | At b2b.verizonwireless.com | 1.800.922.3234 or 1611 from your phone |



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

Bill Date October 07, 2021
Account Number 985653801-00001
Invoice Number 9890124472

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



98901244720109856538010000100000011403000000228064



Invoice Number Account Number Date Due Page

9890124472 985653801-00001 Past Due 2 of 7

Get Minutes Used

Get Data Used

Get Balance

#MIN + SEND

#DATA + SEND

#BAL + SEND

COLR708A 1154 5011 125 07 20211010 PG 1 OF 6
00857661 4865499.1 0-1

Payments

Payments, continued

Previous Balance **\$228.06**

Payment - Thank You

Payment Received 10/06/21 -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 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.





Invoice Number 9890124472 Account Number 985653801-00001 Date Due 3 of 7

Overview of Lines

| Lines | Charges | Page Number | Monthly Charges | Usage and | | Surcharges and Other | | Taxes, Governmental Charges and Fees | Third-Party Charges (includes Tax) | Total Charges |
|--------------------------|---------|-------------|-----------------|------------------|-------------------|----------------------|--------|--------------------------------------|------------------------------------|---------------|
| | | | | Purchase Charges | Equipment Charges | Credits | | | | |
| 331-201-3623 Mini Device | | 4 | \$37.99 | --- | --- | | \$0.02 | \$0.00 | --- | \$38.01 |
| 331-452-6354 Mini 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 | \$114.03 |

| Voice Plan Usage | Messaging Usage | Data Usage | Voice Roaming | Messaging Roaming | Data Roaming |
|------------------|-----------------|------------|---------------|-------------------|--------------|
| --- | --- | 102.73868 | --- | --- | --- |
| --- | --- | --- | --- | --- | --- |
| --- | --- | --- | --- | --- | --- |

COLR700A 1154 501 125 07 20211010 PG 2 OF 6
00037481 40859490.1 0-1





Invoice Number Account Number Date Due Page

9890124472 985653801-00001 Past Due 4 of 7

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 | 10/08 - 11/07 | 37.99 |
| | | \$37.99 |

Usage and Purchase Charges

| Data | Allowance | Used | Billable | Cost |
|----------------|----------------------------|---------|----------|--------|
| Gigabyte Usage | <i>gigabytes</i> unlimited | 102.738 | --- | --- |
| Total Data | | | | \$.00 |

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

Surcharges

| | |
|-------------------|---------------|
| Regulatory Charge | .02 |
| | \$.02 |

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

COURTBA 1154 5011 125 07 20211010 PG 3 OF 6
00037601 40069499.1 0-1





Invoice Number Account Number Date Due Page

9890124472 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 | 10/08 - 11/07 | 37.99 |
| | | \$37.99 |

Surcharges

| | |
|-------------------|--------------|
| Regulatory Charge | .02 |
| | \$.02 |

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

COLOR708A 1154 5011 125 07 20211010 PG 4 OF 6
00037601 40869496.1 0-1





Invoice Number Account Number Date Due Page

9890124472 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
b2b.verizonwireless.com.

Monthly Charges

| | | |
|----------------------------|---------------|----------------|
| Mobile Broadband Unlimited | 10/08 - 11/07 | 37.99 |
| | | \$37.99 |

Surcharges

| | |
|-------------------|-----|
| Regulatory Charge | .02 |
| \$0.02 | |

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



COLS700A 1154 5011 125 07 20211010 PG 5 OF 6
00037681 40869490.1 0-1



| Invoice Number | Account Number | Date Due | Page |
|----------------|-----------------|----------|--------|
| 9890124472 | 985653801-00001 | Past Due | 7 of 7 |

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.

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 October 1, the FUSC decreased to 8.87% 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 29.10% percent. For more details, please call 1-888-684-1888.

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.

Late Payment Information

A late payment charge 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.



"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Fri, Oct 15, 2021 at 08:08 PM GMT

CC:

BCC:

1 attachment

2264_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1299499
Vendor Name: Verizon Wireless
Invoice Number: 9888219058
Invoice Date: 9/10/2021
PO Number:
Check Number: 0288326
Check Amount: \$ 505.08
Check Date: 10/19/2021
Voucher Number: V0711576
Document Type: AP Invoice

Document Below



PO BOX 489
NEWARK, NJ 07101-0489



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

00009815
UV

| | | |
|---|-----------------|------------|
| Manage Your Account | Account Number | Date Due |
| b2b.verizonwireless.com | 842225898-00001 | 10/02/21 |
| Change your address at http://sso.verizonenterprise.com | Invoice Number | 9888219058 |

Quick Bill Summary

Aug 11 - Sep 10

| | |
|--|-----------------|
| 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 | |
| Messaging | \$0.02 |
| Data | \$0.00 |
| Surcharges and Other Charges & Credits | \$0.20 |
| Taxes, Governmental Surcharges & Fees | \$0.00 |
| Total Current Charges | \$360.12 |

Total Charges Due by October 02, 2021 **\$360.12**

| | | |
|----------------|---|--|
| Pay from phone | Pay on the Web | Questions: |
| 98MT/47681 | At b2b.verizonwireless.com | 1.800.622.4204 or TEXT from your phone |



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

Bill Date: September 10, 2021
Account Number: 842225898-00001
Invoice Number: 9888219058

Total Amount Due by October 02, 2021

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

\$360.12

\$.

PO BOX 16810
NEWARK, NJ 07101-6810



98882190580108422258980000100000036012000000360129



Invoice Number Account Number Date Due Page

9888219058 842225898-00001 10/02/21 2 of 14

Get Minutes Used

#MIN + SEND

Get Data Used

#DATA + SEND

Get Balance

#BAL + SEND

Payments

Payments, continued

Previous Balance **\$360.10**

Payment - Thank You

Payment Received 09/02/21 -360.10

Total Payments **-\$360.10**

Balance Forward **\$.00**

COURTNEY 1154 5812 125 36 20210913 PG 1 OF 13
80809813 68698881.1 8-1



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 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.





Invoice Number Account Number Date Due Page
9888219058 847225898-00001 10/02/21 3 of 14

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 | --- | --- | 4,785GB | --- | --- | --- |
| 224-290-7205 New Jetpack - | 5 | \$35.99 | --- | --- | --- | \$0.02 | \$0.00 | --- | \$36.01 | --- | --- | --- | --- | --- | --- |
| 224-290-7206 New Jetpack - | 6 | \$35.99 | --- | --- | --- | \$0.02 | \$0.00 | --- | \$36.01 | --- | --- | --- | --- | --- | --- |
| 224-290-7209 New Jetpack - | 7 | \$35.99 | --- | --- | --- | \$0.02 | \$0.00 | --- | \$36.01 | --- | --- | .0016B | --- | --- | --- |
| 224-290-7215 New Jetpack - | 8 | \$35.99 | --- | --- | --- | \$0.02 | \$0.00 | --- | \$36.01 | --- | --- | .448GB | --- | --- | --- |
| 224-290-7216 New Jetpack - | 9 | \$35.99 | --- | --- | --- | \$0.02 | \$0.00 | --- | \$36.01 | --- | --- | 31,935GB | --- | --- | --- |
| 224-290-7217 New Jetpack - | 10 | \$35.99 | --- | --- | --- | \$0.02 | \$0.00 | --- | \$36.01 | --- | --- | 18,028GB | --- | --- | --- |
| 224-290-7218 New Jetpack - | 11 | \$35.99 | --- | \$0.02 | --- | \$0.02 | \$0.00 | --- | \$36.03 | --- | 1 | --- | --- | --- | --- |
| 224-290-7219 New Jetpack - | 12 | \$35.99 | --- | --- | --- | \$0.02 | \$0.00 | --- | \$36.01 | --- | --- | --- | --- | --- | --- |
| 224-290-7220 New Jetpack - | 13 | \$35.99 | --- | --- | --- | \$0.02 | \$0.00 | --- | \$36.01 | --- | --- | 25,060GB | --- | --- | --- |
| Total Current Charges | | | \$359.90 | \$0.02 | \$0.00 | \$2.20 | \$0.00 | \$0.00 | \$360.12 | | | | | | |



COLR786A 1154 5912 125 36 20210913 PG 2 OF 13
80009013 40866001.1 0-1





Invoice Number Account Number Date Due Page

9888219058 842225898-00001 10/02/21 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 | 09/11 - 10/10 | 35.99 |
| | | \$35.99 |

Usage and Purchase Charges

| Data | Allowance | Used | Billable | Cost |
|----------------|----------------------------|-------|----------|--------|
| Gigabyte Usage | <i>gigabytes</i> unlimited | 4.785 | — | — |
| Total Data | | | | \$.00 |

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

Surcharges

| | |
|-------------------|---------------|
| Regulatory Charge | .02 |
| | \$.02 |

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



COLR709A 1154 5012 125 36 20210913 PG 3 OF 13
00009013 40606001.1 0-1





Invoice Number Account Number Date Due Page

9888219058 842225898-00001 10/02/21 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 | 09/11 - 10/10 | 35.99 |
| | | \$35.99 |

Surcharges

| | |
|-------------------|-----|
| Regulatory Charge | .02 |
| \$.02 | |

| | |
|---|----------------|
| Total Current Charges for 224-290-7205 | \$36.01 |
|---|----------------|



COLR700A 1154 5912 125 56 20210913 PG 4 OF 13
90809013 40606001.1 0-1





Invoice Number Account Number Date Due Page

9888219058 842225898-00001 10/02/21 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 | 09/11 - 10/10 | 35.99 |
| | | \$35.99 |

Surcharges

| | | |
|-------------------|--|---------------|
| Regulatory Charge | | .02 |
| | | \$.02 |

| | | |
|---|--|----------------|
| Total Current Charges for 224-290-7206 | | \$36.01 |
|---|--|----------------|



COLM700A 1154 5012 125 36 20210913 PG 5 OF 13
0000013 42666001.1 0-1





Invoice Number Account Number Date Due Page

9888219058 842225898-00001 10/02/21 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 | 09/11 - 10/10 | 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**



COLS700A 1154 5012 125 36 20210913 PG 6 OF 13
00000013 40000001.1 0-1





Invoice Number Account Number Date Due Page

9888219058 842225898-00001 10/02/21 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 | 09/11 - 10/10 | 35.99 |
| | | \$35.99 |

Usage and Purchase Charges

| Data | Allowance | Used | Billable | Cost |
|----------------|----------------------------|------|----------|--------|
| Gigabyte Usage | <i>gigabytes</i> unlimited | .448 | --- | --- |
| Total Data | | | | \$.00 |

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

Surcharges

| | |
|-------------------|--------------|
| Regulatory Charge | .02 |
| | \$.02 |

Total Current Charges for 224-290-7215 **\$36.01**



COLR700A 1154 5912 125 34 20210913 PG 7 OF 13
0000613 48666001.1 6-1





| Invoice Number | Account Number | Date Due | Page |
|----------------|-----------------|----------|---------|
| 9888219058 | 842225898-00001 | 10/02/21 | 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 | 09/11 - 10/10 | 35.99 |
| | | \$35.99 |

Surcharges

| | |
|-------------------|--------------|
| Regulatory Charge | .02 |
| | \$.02 |

| | |
|---|----------------|
| Total Current Charges for 224-290-7216 | \$36.01 |
|---|----------------|



COLR780A 1154 5012 125 36 20210913 PG 8 OF 13
00000013 4000001.1 0-1





Invoice Number Account Number Date Due Page

9888219058 842225898-00001 10/02/21 10 of 14

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 | 09/11 - 10/10 | 35.99 |
| | | \$35.99 |

Usage and Purchase Charges

| Data | Allowance | Used | Billable | Cost |
|---|----------------------------|--------|----------|---------------|
| Gigabyte Usage | <i>gigabytes</i> unlimited | 31.935 | | |
| Total Data | | | | \$.00 |
| Total Usage and Purchase Charges | | | | \$.00 |

Surcharges

| | |
|-------------------|---------------|
| Regulatory Charge | .02 |
| | \$.02 |

| | |
|---|----------------|
| Total Current Charges for 224-290-7217 | \$38.01 |
|---|----------------|



COLX700A 1154 5012 125 34 20210913 PG 9 OF 13
00009013 46666001.1 0-1





Invoice Number Account Number Date Due Page

9888219058 842225898-00001 10/02/21 11 of 14

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 | 09/11 - 10/10 | 35.99 |
| | | \$35.99 |

Usage and Purchase Charges

| Messaging | Allowance | Used | Billable | Cost |
|-------------------------------|-----------|------|----------|---------------|
| Text -- Rcv'd <i>messages</i> | -- | 1 | 1 | .02 |
| Total Messaging | | | | \$.02 |

| Data | Allowance | Used | Billable | Cost |
|---------------------------------|-----------|--------|----------|---------------|
| Gigabyte Usage <i>gigabytes</i> | unlimited | 18.026 | | |
| Total Data | | | | \$.00 |

| | |
|---|---------------|
| Total Usage and Purchase Charges | \$.02 |
|---|---------------|

Surcharges

| | |
|-------------------|---------------|
| Regulatory Charge | .02 |
| | \$.02 |

| | |
|---|----------------|
| Total Current Charges for 224-290-7218 | \$36.03 |
|---|----------------|



COLR700A 1154 5912 125 36 20210913 PG 19 OF 13
8000813 48606001.1 0-1





Summary for New Jetpack --: 224-290-7219

Your Plan

Fiat 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

| | | |
|---|---------------|----------------|
| Fiat Rate Mobile Broadband | 09/11 - 10/10 | 35.99 |
| | | \$35.99 |
| Surcharges | | |
| Regulatory Charge | | .02 |
| | | \$.02 |
| Total Current Charges for 224-290-7219 | | \$36.01 |



COLR788A 1154 5012 125 36 20210913 PG 11 OF 13
0009013 40606001.1 0-1





Invoice Number Account Number Date Due Page

9888219058 842225898-00001 10/02/21 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 | 09/11 - 10/10 | 35.99 |
| | | \$35.99 |

Usage and Purchase Charges

| Data | Allowance | Used | Billable | Cost |
|---|----------------------------|--------|----------|---------------|
| Gigabyte Usage | <i>gigabytes</i> unlimited | 25.060 | --- | --- |
| Total Data | | | | \$.00 |
| Total Usage and Purchase Charges | | | | \$.00 |

Surcharges

| | |
|-------------------|--------------|
| Regulatory Charge | .02 |
| | \$.02 |

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



COLR700A 1154 5012 125 36 20210913 PG 12 OF 13
00000013 40606001.1 0-1





| 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.

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"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Tue, Sep 21, 2021 at 01:56 PM GMT

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