

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1299499
Vendor Name: Verizon Wireless
Invoice Number: 9903922253
Invoice Date: 4/10/2022
PO Number: B0000280
Check Number: 0298502
Check Amount: \$ 432.30
Check Date: 05/03/2022
Voucher Number: V0737551
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

00025137
UV

Manage Your Account	Account Number	Date Due
http://b2b.verizonwireless.com	842225898-00004	Past Due
Change your address at http://sso.verizonenterprise.com	Invoice Number	9903922253

Quick Bill Summary

Mar 11 - Apr 10

Previous Balance <i>(see back for details)</i>	\$216.18
Payment - Thank You	-\$72.06
Balance Forward Due Immediately	\$144.12
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 May 02, 2022	\$72.06

Total Amount Due **\$216.18**

Pay from phone

Pay on the Web

Questions:

NPWT (#768)

At b2b.verizonwireless.com

1-800-922-0204 or *6711 from your phone



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

Bill Date
Account Number
Invoice Number

April 10, 2022
842225898-00004
9903922253

Total Amount Due

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

\$216.18

\$.

PO BOX 16810
NEWARK, NJ 07101-6810



99039222530108422258980000400000007206000000216189



Invoice Number Account Number Date Due Page

9903922253 842225898-00004 Past Due 2 of 6

Get Minutes Used

MIN + SEND

Get Data Used

DATA + SEND

Get Balance

BAL + SEND

Payments

Payments, continued

Previous Balance **\$216.18**

Payment - Thank You

Payment Received 04/06/22 -72.06

Total Payments **-72.06**

Balance Forward Due Immediately **\$144.12**

COLR708A 1154 5011 125 07 20220413 PG 1 OF 5
00025137 42461679.1 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 15069 Albany, NY 12212

Automatic Payment Enrollment for Account: 842225898-00004 DUPAGE JUNIOR COLLEGE 602

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 9903922253 Account Number 842225898-00004 Date Due Past Due Page 3 of 6

Overview of Lines

Lines	Charges	Page Number	Monthly Charges	Usage and Purchase Charges		Surcharges and Other Charges and Credits		Taxes, Governmental Surcharges and Fees		Third-Party Charges (includes Tax)	Total Charges
224-361-6770	Kathy Smith	4	\$35.99	\$0.04	---	---	\$0.02	\$0.00	---	\$36.05	
224-361-9217	M. International Student Ser	5	\$35.99	---	---	---	\$0.02	\$0.00	---	\$36.01	
Total Current Charges			\$71.98	\$0.04	\$0.00	\$0.04	\$0.00	\$0.00		\$72.06	

Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
---	2	11,304GB	---	---	---
---	---	.481GB	---	---	---

COLR700A 1154 5011 125 07 20220413 PG 2 OF 5
00025137 42601679.1 0-1





Invoice Number Account Number Date Due Page

9903922253 842225898-00004 Past Due 4 of 6

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	04/11 - 05/10	35.99
		\$35.99

Usage and Purchase Charges

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

Data	Allowance	Used	Billable	Cost
Gigabyte Usage <i>gigabytes</i>	unlimited	11.304	--	--
Total Data				\$.00

Total Usage and Purchase Charges **\$.04**

Surcharges

Regulatory Charge	.02
	\$.02

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

COLR700A 1154 5011 125 07 20220413 PG 3 OF 5
00025137 42601679.1 0-1





Invoice Number Account Number Date Due Page

9903922253 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	04/11 - 05/10	35.99
		\$35.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	.481	--	--
Total Data				\$.00

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

Surcharges

Regulatory Charge	.02
	\$.02

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





Invoice Number Account Number Date Due Page

9903922253 842225898-00004 Past Due 6 of 6

Need-to-Know Information

Important Information Regarding Your Customer Agreement

Verizon has updated parts of your Customer Agreement. In the "My Service" section we clarified that by using your Service you are agreeing to all applicable terms and conditions for your Service, including, but not limited to, the terms described in the Important Plan Information. In the "My Privacy" section we emphasized that when you access third-party services, including any which Verizon may make available, you are subject to the terms of service and privacy policy(ies) of those third party provider(s) when using their services. In the "Billing and Payments" section we clarified the returned payment fee that you will be charged if your check or electronic bank payment to Verizon is returned as not payable; the fee will be the lesser of \$30 or the maximum allowable by law. We also added a "Backup Payment Agreement" section pursuant to which we describe how your credit card may be used to pay outstanding balances in the event your account is closed but remains unpaid. In the "DISCLAIMER OF WARRANTIES" section we clarified that Verizon does not guarantee that all features of your wireless device will work as designed on the Verizon network.

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 April 1, 2022, the FUSC decreased to 7.25% 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 23.80%. For more details, please call 1-888-684-1888

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.

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.

Important Update To Our Basic Voicemail

A feature currently available on our basic voicemail platform allows messages to be sent directly to customers' mailboxes without their phones ever ringing. This practice has been used as an unauthorized marketing tool to send pre-recorded messages to our customers.

In an effort to improve the customer experience for this feature and reduce unwanted messages, an enhancement will be implemented and effective on May 15, 2022. Recorded messages will be limited to one mailbox destination per voicemail retrieval call session rather than allowing for the sending to multiple mailbox destinations for the same message. This enhancement will not apply to visual voicemail (basic or premium) on devices.



CDLR708A 1154 501 125 07 20226413 PG 5 OF 5
00025137 42681679.1 8-1



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

Attached Image

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

Tue, Apr 26, 2022 at 06:02 PM GMT

CC:

BCC:

1 attachment

4370_001.pdf

Information:

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Vendor Number: 1299499
Vendor Name: Verizon Wireless
Invoice Number: 9903922252
Invoice Date: 4/10/2022
PO Number: B0000227
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Check Amount: \$ 432.30
Check Date: 05/03/2022
Voucher Number: V0737552
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

00000001
UV

Manage Your Account

b2b.verizonwireless.com

Change your address at
<http://sso.verizonenterprise.com>

Account Number

842225898-00001

Date Due

05/02/22

Invoice Number

9903922252

Quick Bill Summary

Mar 11 - Apr 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	\$14
Data	\$0.00
Surcharges and Other Charges & Credits	\$20
Taxes, Governmental Surcharges & Fees	\$0.00
Total Current Charges	\$360.24

Total Charges Due by May 02, 2022

\$360.24

Pay from phone

PM1 (7/768)

Pay on the Web

At b2b.verizonwireless.com

Questions:

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

April 10, 2022

842225898-00001

9903922252

Total Amount Due by May 02, 2022

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

\$360.24

\$.

PO BOX 16810
NEWARK, NJ 07101-6810



99039222520108422258980000100000036024000000360249



Invoice Number Account Number Date Due Page

9903922252 842225898-00001 05/02/22 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 04/06/22	-360.10
Total Payments	-\$360.10
Balance Forward	\$0.00

COLR708A 1154 5612 125 36 20220413 PG 1 OF 13
00000551 42061601.1 0-1



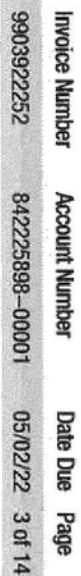
Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:
Verizon Wireless Attn: Correspondence Team PO Box 15069 Albany, NY 12212

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.





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	Messaging Roaming	Data Roaming
224-290-7204 New Jetpack -		4	\$35.99	---	---	\$2.02	\$0.00	---	\$36.01	---	---	---	---	---	---
224-290-7205 New Jetpack -		5	\$35.99	---	---	\$2.02	\$0.00	---	\$36.01	---	---	---	---	---	---
224-290-7206 New Jetpack -		6	\$35.99	\$0.04	---	\$2.02	\$0.00	---	\$36.05	---	2	4726B	---	---	---
224-290-7209 New Jetpack -		7	\$35.99	---	---	\$2.02	\$0.00	---	\$36.01	---	---	---	---	---	---
224-290-7215 New Jetpack -		8	\$35.99	---	---	\$2.02	\$0.00	---	\$36.01	---	---	---	---	---	---
224-290-7216 New Jetpack -		9	\$35.99	---	---	\$2.02	\$0.00	---	\$36.01	---	---	---	---	---	---
224-290-7217 New Jetpack -		10	\$35.99	\$0.02	---	\$2.02	\$0.00	---	\$36.03	---	1	47446B	---	---	---
224-290-7218 New Jetpack -		11	\$35.99	\$0.04	---	\$2.02	\$0.00	---	\$36.05	---	2	10.8746B	---	---	---
224-290-7219 New Jetpack -		12	\$35.99	---	---	\$2.02	\$0.00	---	\$36.01	---	---	---	---	---	---
224-290-7220 New Jetpack -		13	\$35.99	\$0.04	---	\$2.02	\$0.00	---	\$36.05	---	2	3.0546B	---	---	---

Total Current Charges	\$359.90	\$0.14	\$0.00	\$0.20	\$0.00	\$0.00	\$360.24
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Voice Plan	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
Unlimited	Unlimited	Unlimited	Unlimited	Unlimited	Unlimited
Plan 2	Unlimited	4.17GB	Unlimited	Unlimited	Unlimited
Plan 3	Unlimited	Unlimited	Unlimited	Unlimited	Unlimited
Plan 4	Unlimited	Unlimited	Unlimited	Unlimited	Unlimited
Plan 5	Unlimited	4.74GB	Unlimited	Unlimited	Unlimited
Plan 6	Unlimited	10.87GB	Unlimited	Unlimited	Unlimited
Plan 7	Unlimited	Unlimited	Unlimited	Unlimited	Unlimited
Plan 8	Unlimited	Unlimited	Unlimited	Unlimited	Unlimited
Plan 9	Unlimited	3.05GB	Unlimited	Unlimited	Unlimited

COURT REPORT 1154 5012 125 36 20220413 PG 2 OF 13
00000551 42401401.1 0-1





Invoice Number Account Number Date Due Page

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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	04/11 - 05/10	35.99
		\$35.99

Surcharges

Regulatory Charge	.02
	\$.02

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

COLL700A 1154 5012 125 36 20220413 PG 3 OF 13
00000551 42601601.1 0-1





Invoice Number Account Number Date Due Page

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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	04/11 - 05/10	35.99
		\$35.99

Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 224-290-7205	\$36.01
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COLR780A 1154 5812 125 36 20220413 PG 4 OF 13
00000551 42681681.1 0-1





Invoice Number Account Number Date Due Page

9903922252 842225898-00001 05/02/22 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	04/11 - 05/10	35.99
		\$35.99

Usage and Purchase Charges

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

Data	Allowance	Used	Billable	Cost
Gigabyte Usage <i>gigabytes</i>	unlimited	.472	--	--
Total Data				\$.00

Total Usage and Purchase Charges	\$.04
---	---------------

Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 224-290-7206	\$36.05
---	----------------





Invoice Number Account Number Date Due Page

9903922252 842225898-00001 05/02/22 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	04/11 - 05/10	35.99
		\$35.99

Surcharges

Regulatory Charge	.02
\$.02	

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

COLR708A 1154 5812 125 24 20220413 PG 6 OF 13
00000551 62401401.1 0-1





Invoice Number Account Number Date Due Page

9903922252 842225898-00001 05/02/22 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	04/11 - 05/10	35.99
		\$35.99

Surcharges

Regulatory Charge	.02
\$.02	

Total Current Charges for 224-290-7215	\$36.01
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COLOR700A 1154 5012 125 36 20220413 PG 7 OF 13
0000551 42461601.1 0-1





Invoice Number Account Number Date Due Page

9903922252 842225898-00001 05/02/22 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	04/11 - 05/10	35.99
		\$35.99

Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 224-290-7216	\$36.01
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COLR780A 1154 5812 125 34 28228413 PG 8 OF 13
0000551 42481681.1 0-1





Invoice Number Account Number Date Due Page

9903922252 842225898-00001 05/02/22 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	04/11 - 05/10	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	4.744	--	--
Total Data				\$.00

Total Usage and Purchase Charges **\$.02****Surcharges**

Regulatory Charge	.02
	\$.02

Total Current Charges for 224-290-7217 **\$36.03**

COLL700A 1154 5612 125 36 20220413 PG 9 OF 13
0000551 42601601.1 0-1





Invoice Number Account Number Date Due Page

9903922252 842225898-00001 05/02/22 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	04/11 - 05/10	35.99
		\$35.99

Usage and Purchase Charges

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

Data	Allowance	Used	Billable	Cost
Gigabyte Usage <i>gigabytes</i>	unlimited	10.874	--	--
Total Data				\$.00

Total Usage and Purchase Charges	\$.04
---	---------------

Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 224-290-7218	\$36.05
---	----------------

COLR700A 1154 5812 125 36 20220413 PG 10 OF 13
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Invoice Number Account Number Date Due Page

9903922252 842225898-00001 05/02/22 12 of 14

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	04/11 - 05/10	35.99
		\$35.99

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

9903922252 842225898-00001 05/02/22 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	04/11 - 05/10	35.99
		\$35.99

Usage and Purchase Charges

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

Data	Allowance	Used	Billable	Cost
Gigabyte Usage <i>gigabytes</i>	unlimited	3.054	--	--
Total Data				\$.00

Total Usage and Purchase Charges	\$.04
---	---------------

Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 224-290-7220	\$36.05
---	----------------

COLX700A 1154 5012 125 34 20220413 PG 12 OF 13
90000551 42601601.1 0-1





Need-to-Know Information

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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 650, Weldon Spring, MO 63304.

Important Update To Our Basic Voicemail

A feature currently available on our basic voicemail platform allows messages to be sent directly to customers' mailboxes without their phones ever ringing. This practice has been used as an unauthorized marketing tool to send pre-recorded messages to our customers.



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

Attached Image

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

Tue, Apr 26, 2022 at 06:03 PM GMT

CC:

BCC:

1 attachment

4371_001.pdf