

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1299499 **Vendor Name:** VERIZON WIRELESS

**Check Details:**

**Check Number:** 0346607 **Check Amount:** \$ 254.07 **Check Date:** 11/18/2025

**Invoice Details:**

**Invoice Number:** 6125493083 **Invoice Date:** 10/8/2025 **PO Number:** B0002880 **Voucher Number:** V0913632

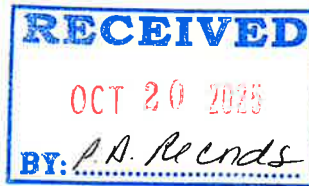
**Document Type:** AP Invoice

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**Document Below**



PO BOX 489  
NEWARK, NJ 07101-0489



Account: 542683516-00001  
Invoice: 6125493083  
Billing period: Sep 9 - Oct 8, 2025  
Due date: Past Due



COLLEGE OF DUPAGE POLICE DEPA 00061492  
POLICE DEPT HEC1040 P102  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

Manage your account at  
[verizon.com/mybusiness](https://verizon.com/mybusiness)

We updated the design of your bill. Learn  
more about these updates at  
[verizon.com/business/billupdates](https://verizon.com/business/billupdates)

We appreciate your business with this account since 02/08/2024.

## Snapshot of your bill

(details on page 5)

Balance from last bill	\$432.12
Payment - Thank You	-\$216.06
Balance Forward (due immediately)	\$216.06
This month's charges due by Oct 31, 2025	\$216.06
<b>Total due</b>	<b>\$432.12</b>

Save time when you enroll in paper-free billing and Auto Pay. See page 2 for details.

## Review your bill online

Scan QR code with your camera app  
or go to [verizon.com/business/bill](https://verizon.com/business/bill)



COLLEGE OF DUPAGE POLICE DEPA  
POLICE DEPT HEC1040  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

Bill Date  
Account Number  
Invoice Number

October 08, 2025  
542683516-00001  
6125493083

## Total Amount Due

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

**\$432.12**

\$    .

PO BOX 16810  
NEWARK, NJ 07101-6810



61254930830105426835160000100000021606000000432123

**Account:** 542683516-00001  
**Invoice:** 6125493083  
**Billing period:** Sep 9 - Oct 8, 2025  
**Due date:** Past Due

## Payment Summary

<b>Previous Balance</b>	<b>\$432.12</b>
<b>Payment - Thank You</b>	
Payment Received 09/10/25	-\$216.06
<b>Total Payments</b>	<b>-\$216.06</b>
<b>Balance Forward (due immediately)</b>	<b>\$216.06</b>

**Questions about your bill?**  
verizon.com/business/support  
800-922-0204

**You may be eligible for a discount by enrolling in Auto Pay and paper-free billing, depending on your plan.**

See eligible plans at verizon.com/business/payoptions

**You can enroll in Auto Pay by:**

1. Logging in or Registering for My Business at verizon.com/mybusiness.
2. Calling our Automated Payment Option Enrollment system at 866-868-3882.
3. Signing the remit slip below and mailing with check.

**You can enroll in paper-free billing by:**

1. Logging into your My Business Account > Billing > Manage payments > Paper-free billing.

**Eligible payment methods for potential discount include:**

1. Bank Account
2. Verizon Business Mastercard

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: 542683516-00001 COLLEGE OF DUPAGE POLICE DEPA**

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.



\_\_\_\_\_



Account: 542683516-00001  
 Invoice: 6125493083  
 Billing period: Sep 9 - Oct 8, 2025  
 Due date: Past Due

# Your October bill is \$432.12

Due Oct 31

## Changes since your last bill

Last month you paid \$216.06.

Your bill stayed the same.

Review details online at [verizon.com/mybusiness/bill](https://verizon.com/mybusiness/bill).

## Bill summary (details on page 4)

Balance Forward	\$216.06
Monthly charges	\$215.94
Usage & Purchase Charges	
Surcharges and Other charges & credits	\$0.12
Taxes, Governmental Surcharges & Fees	\$0.00
Total Current charges due by 10/31/25	\$216.06
<b>Total Charges</b>	<b>\$432.12</b>

Save time when you enroll in paper-free billing and Auto Pay. See page 2 for details.

## Ways to pay



### My Verizon for Business App

You can check your bill easily with the My Verizon for Business app available in App Store or Google Play.



Scan the QR code to download the app



### Online via My Business Portal

Go to [verizon.com/mybusiness](https://verizon.com/mybusiness) and sign in to review and pay your bill.



Scan the QR code to log in



### By Phone

Simply dial #PMT (#768) on your Verizon phone and follow the prompts to pay.



### In Person

Go to [verizon.com/stores](https://verizon.com/stores) to find a Verizon store near you.



Account: 542683516-00001  
Invoice: 6125493083  
Billing period: Sep 9 - Oct 8, 2025  
Due date: Past Due

## Explanation of Charges: Account Charges and Line Charges

	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges & Other Charges and Credits	Taxes, Governmental Surcharges & Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Msg Usage	Data Usage	Voice Roaming	Msg Roaming	Data Roaming
<b>Lines Charges</b>														
224-497-0686 Sqaud 1	5	\$35.99	--	--	\$0.02	--	--	\$36.01	--	--	5.764GB	--	--	--
224-497-6177 Sqaud 4	6	\$35.99	--	--	\$0.02	--	--	\$36.01	--	--	11.139GB	--	--	--
224-497-6201 Sqaud 3	7	\$35.99	--	--	\$0.02	--	--	\$36.01	--	--	--	--	--	--
224-497-6245 Sqaud 6	8	\$35.99	--	--	\$0.02	--	--	\$36.01	--	--	1200GB	--	--	--
224-497-7064 Sqaud 2	9	\$35.99	--	--	\$0.02	--	--	\$36.01	--	--	1099GB	--	--	--
224-497-7115 Sqaud 5	10	\$35.99	--	--	\$0.02	--	--	\$36.01	--	--	4.014GB	--	--	--
<b>Total Charges</b>		<b>\$215.94</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.12</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$216.06</b>						



**Account:** 542683516-00001  
**Invoice:** 6125493083  
**Billing period:** Sep 9 - Oct 8, 2025  
**Due date:** Past Due

## Charges by line details

**Squad 1**  
**224-497-0686**  
**Qa-Panasonic-5.0**

**\$36.01**

### Monthly Charges **\$35.99**

Public Safety 1st Resp MBB UNL	10/09 - 11/08	\$35.99
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### Usage and Purchase Charges **\$0.00**

Data		Allowance	Used	Billable	Cost
Gigabyte Usage(09/09 - 10/08)	gigabytes	unlimited	5.764	--	--
Total Data					\$0.00

### Surcharges and Other Charges **\$0.02**

**Surcharges**  
 Regulatory Charge **\$0.02**

**Total Current Charges for 224-497-0686** **\$36.01**

#### Your Plan

**Public Safety 1st Resp MBB UNL**  
 \$35.99 monthly charge  
 \$.25 per minute

**MBB Unlimited Public Safety**  
 Unlimited monthly gigabyte

#### Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.





Account: 542683516-00001  
 Invoice: 6125493083  
 Billing period: Sep 9 - Oct 8, 2025  
 Due date: Past Due

## Charges by line details

Squad 4 **\$36.01**  
 224-497-6177  
 Qa-Panasonic-5.0

### Monthly Charges **\$35.99**

Public Safety 1st Resp MBB UNL	10/09 - 11/08	\$35.99
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### Usage and Purchase Charges **\$0.00**

Data		Allowance	Used	Billable	Cost
Gigabyte Usage(09/09 - 10/08)	gigabytes	unlimited	11.139	--	--
Total Data					\$0.00

### Surcharges and Other Charges **\$0.02**

**Surcharges**  
 Regulatory Charge **\$0.02**

**Total Current Charges for 224-497-6177 **\$36.01****

#### Your Plan

**Public Safety 1st Resp MBB UNL**  
 \$35.99 monthly charge  
 \$.25 per minute

**MBB Unlimited Public Safety**  
 Unlimited monthly gigabyte

#### Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.





Account: 542683516-00001  
Invoice: 6125493083  
Billing period: Sep 9 - Oct 8, 2025  
Due date: Past Due

## Charges by line details

Squad 3	\$36.01
224-497-6201	
Qa-Panasonic-5.0	

Monthly Charges	\$35.99
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Public Safety 1st Resp MBB UNL	10/09 - 11/08	\$35.99
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Surcharges and Other Charges	\$0.02
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### Surcharges

Regulatory Charge	\$0.02
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Total Current Charges for 224-497-6201	\$36.01
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### Your Plan

#### Public Safety 1st Resp MBB UNL

\$35.99 monthly charge

\$.25 per minute

#### MBB Unlimited Public Safety

Unlimited monthly gigabyte





Account: 542683516-00001  
Invoice: 6125493083  
Billing period: Sep 9 - Oct 8, 2025  
Due date: Past Due

## Charges by line details

Squad 6  
224-497-6245  
Qa-Panasonic-5.0 **\$36.01**

### Monthly Charges **\$35.99**

Public Safety 1st Resp MBB UNL	10/09 - 11/08	\$35.99
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### Usage and Purchase Charges **\$0.00**

Data		Allowance	Used	Billable	Cost
Gigabyte Usage(09/09 - 10/08)	gigabytes	unlimited	1.200	--	--
Total Data					\$0.00

### Surcharges and Other Charges **\$0.02**

#### Surcharges

Regulatory Charge	\$0.02
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**Total Current Charges for 224-497-6245 \$36.01**

#### Your Plan

**Public Safety 1st Resp MBB UNL**  
\$35.99 monthly charge  
\$.25 per minute

**MBB Unlimited Public Safety**  
Unlimited monthly gigabyte

#### Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.



**Account:** 542683516-00001  
**Invoice:** 6125493083  
**Billing period:** Sep 9 - Oct 8, 2025  
**Due date:** Past Due

## Charges by line details

**Squad 2**  
**224-497-7064**  
**Qa-Panasonic-5.0**
**\$36.01**

### Monthly Charges \$35.99

Public Safety 1st Resp MBB UNL	10/09 - 11/08	\$35.99
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### Usage and Purchase Charges \$0.00

Data		Allowance	Used	Billable	Cost
Gigabyte Usage(09/09 - 10/08)	gigabytes	unlimited	1.099	--	--
Total Data					\$0.00

### Surcharges and Other Charges \$0.02

**Surcharges**  
 Regulatory Charge \$0.02

**Total Current Charges for 224-497-7064**
**\$36.01**

#### Your Plan

**Public Safety 1st Resp MBB UNL**  
 \$35.99 monthly charge  
 \$.25 per minute

**MBB Unlimited Public Safety**  
 Unlimited monthly gigabyte

#### Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.





Account: 542683516-00001  
 Invoice: 6125493083  
 Billing period: Sep 9 - Oct 8, 2025  
 Due date: Past Due

## Charges by line details

Squad 5 **\$36.01**  
 224-497-7115  
 Qa-Panasonic-5.0

### Monthly Charges **\$35.99**

Public Safety 1st Resp MBB UNL	10/09 - 11/08	\$35.99
--------------------------------	---------------	---------

### Usage and Purchase Charges **\$0.00**

Data		Allowance	Used	Billable	Cost
Gigabyte Usage(09/09 - 10/08)	gigabytes	unlimited	4.014	--	--
Total Data					\$0.00

### Surcharges and Other Charges **\$0.02**

**Surcharges**  
 Regulatory Charge **\$0.02**

**Total Current Charges for 224-497-7115 **\$36.01****

#### Your Plan

**Public Safety 1st Resp MBB UNL**  
 \$35.99 monthly charge  
 \$.25 per minute

**MBB Unlimited Public Safety**  
 Unlimited monthly gigabyte

#### Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.



Account: 542683516-00001  
Invoice: 6125493083  
Billing period: Sep 9 - Oct 8, 2025  
Due date: Past Due

## Need-to-Know Information

### 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.

### 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.

### 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.**

**Effective January 11, 2023, the definition of the Administrative Charge will be modified to help defray and recover certain direct and indirect costs we or our agents incur, including: (a) costs of complying with regulatory and industry obligations and programs, such as E911, wireless local number portability, and wireless tower mandate costs; (b) property taxes; and (c) costs associated with our network, including facilities (e.g. leases), operations, maintenance and protection, and costs paid to other companies for network services.**

**Please note that this surcharge is a Verizon Wireless charge, not a tax or government-imposed fee. This charge, and what's included, is subject to change from time to time.**

### California - Questions About Your Bill?

Call Customer Service at 800.922.0204. Send written disputes to: Verizon, PO Box 409, Newark, NJ 07101-0409. If you are disputing a charge because you contend it was not authorized, and we need time to investigate the complaint, you are not required to pay the disputed amount while our investigation is pending. If you have a complaint you cannot resolve with us, submit a complaint to the California Public Utilities Commission at Consumer Affairs Branch, 505 Van Ness Ave. Rm. 2003, San Francisco, CA 94102, or at <http://www.cpuc.ca.gov/complaints>, or call 800.649.7570. If you have hearing or speaking limitations and need California Relay Service, dial 711 (visit <http://ddtp.cpuc.ca.gov/> for further information). If you need to contact your wireless phone insurance provider, call 888.881.2622

### Device Payment Schedule

Listed below are the dates of your future payments for device payment VZEDGE\_NEW\_AGREEMENT\_NUMBER.

**Schedule Of Future Payments Due**  
VZEDGE\_NEW\_SCHEDULE\_DATES

### 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, 2025, the FUSC decreased to 38.1% of assessable wireless charges, other than separately billed interstate and international telecom charges. The FUSC on separately billed interstate and international telecom charges decreased 38.1%. For more details, please call 1-888-684-1888.



"Watts, Susan" <wattss14@cod.edu>

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**Verizon Business Invoice #6125493083**

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"Watts, Susan" <wattss14@cod.edu>

Thu, Oct 23, 2025 at 03:24 PM UTC

CC: Munsterman, Kent <munsterm@cod.edu>

BCC:

Good Morning,

Please route the attached invoice to the appropriate A/P for processing.

Thank you,

Susan Watts

Police Department Records Coordinator

College of DuPage

x4280

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**1 attachment**

0451\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1299499 **Vendor Name:** VERIZON WIRELESS

**Check Details:**

**Check Number:** 0346607 **Check Amount:** \$ 254.07 **Check Date:** 11/18/2025

**Invoice Details:**

**Invoice Number:** 6127948027 **Invoice Date:** 11/7/2025 **PO Number:** B0002870 **Voucher Number:** V0913633

**Document Type:** AP Invoice

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**Document Below**



PO BOX 489  
NEWARK, NJ 07101-0489

**Account:** 985653801-00001  
**Invoice:** 6127948027  
**Billing period:** Oct 8 - Nov 7, 2025  
**Due date:** Past Due

KEYLINE  
|||||

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

Manage your account at  
[verizon.com/mybusiness](https://verizon.com/mybusiness)

We updated the design of your bill. Learn  
more about these updates at  
[verizon.com/business/billupdates](https://verizon.com/business/billupdates)

We appreciate your business with this account since 08/14/2008.

# Snapshot of your bill

(details on page 5)

Balance from last bill	\$76.02
Payment - Thank You	-\$38.01
Balance Forward (due immediately)	\$38.01
This month's charges due by Nov 29, 2025	\$38.01
<b>Total due</b>	<b>\$76.02</b>

Save time when you enroll in paper-free billing and Auto Pay. See page 2 for details.

## Review your bill online

Scan QR code with your camera app  
or go to [verizon.com/business/bill](https://verizon.com/business/bill)



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

Bill Date November 07, 2025  
Account Number 985653801-00001  
Invoice Number 6127948027

## Total Amount Due

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

**\$76.02**

\$    .

PO BOX 16810  
NEWARK, NJ 07101-6810



61279480270109856538010000100000003801000000076024





**Account:** 985653801-00001  
**Invoice:** 6127948027  
**Billing period:** Oct 8 - Nov 7, 2025  
**Due date:** Past Due

## Payment Summary

<b>Previous Balance</b>	<b>\$76.02</b>
<hr/>	
<b>Payment - Thank You</b>	
Payment Received 10/28/25	-\$38.01
<b>Total Payments</b>	<b>-\$38.01</b>
<hr/>	
<b>Balance Forward (due immediately)</b>	<b>\$38.01</b>

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800-922-0204

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2. Calling our Automated Payment Option Enrollment system at 866-868-3882.
3. Signing the remit slip below and mailing with check.

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1. Logging into your My Business Account > Billing > Manage payments > Paper-free billing.

**Eligible payment methods for potential discount include:**

1. Bank Account
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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.





**Account:** 985653801-00001  
**Invoice:** 6127948027  
**Billing period:** Oct 8 - Nov 7, 2025  
**Due date:** Past Due

## Explanation of Charges: Account Charges and Line Charges

	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges & Other Charges and Credits	Taxes, Governmental Surcharges & Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Msg Usage	Data Usage	Voice Roaming	Msg Roaming	Data Roaming
<b>Lines Charges</b>														
224-262-8434 Mifi Dev	4	\$37.99	--	--	\$0.02	--	--	\$38.01	--	--	--	--	--	--
<b>Total Charges</b>		<b>\$37.99</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$38.01</b>						

**Account:** 985653801-00001  
**Invoice:** 6127948027  
**Billing period:** Oct 8 - Nov 7, 2025  
**Due date:** Past Due

## Charges by line details

Mifi Dev 224-262-8434 Tcl Linkzone 5G UW	<b>\$38.01</b>
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<b>Monthly Charges</b>	<b>\$37.99</b>
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### Plan

Mobile Broadband Unlimited	11/08 - 12/07	\$37.99
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<b>Surcharges and Other Charges</b>	<b>\$0.02</b>
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### Surcharges

Regulatory Charge	\$0.02
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<b>Total Current Charges for 224-262-8434</b>	<b>\$38.01</b>
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### Your Plan

#### Mobile Broadband Unlimited

\$37.99 monthly charge

\$25 per minute

#### MBB Unlimited

Unlimited monthly gigabyte

**Account:** 985653801-00001  
**Invoice:** 6127948027  
**Billing period:** Oct 8 - Nov 7, 2025  
**Due date:** Past Due

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"Standberry, Antwan" <standberry@cod.edu>

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**Emailing: BillSummary\_20251107\_20251111074455.pdf**

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"Standberry, Antwan" <standberry@cod.edu>

Tue, Nov 11, 2025 at 12:45 PM UTC

CC:

BCC:

Your message is ready to be sent with the following file or link attachments:

BillSummary\_20251107\_20251111074455.pdf

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

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**1 attachment**

BillSummary\_20251107\_20251111074455.pdf