



PO BOX 489  
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
www.vzw.com	342127302-00001	02/18/20
Change your address at vzw.com/changeaddress	Invoice Number	9847153638

## Quick Bill Summary

Dec 27 – Jan 26



CARRINGTON COLLEGE  
3828 W CALDWELL AVE  
VISALIA, CA 93277-9238

00015458  
P101

Previous Balance <i>(see back for details)</i>	\$417.22
Payment – Thank You	-\$417.22
<b>Balance Forward</b>	<b>\$0.00</b>
Monthly Charges	\$410.00
Usage and Purchase Charges	\$0.80
Surcharges and Other Charges & Credits	\$0.56
Taxes, Governmental Surcharges & Fees	\$0.07
<b>Total Current Charges</b>	<b>\$411.43</b>

**Total Charges Due by February 18, 2020**

**\$411.43**

400-6746-080

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	My Verizon at www.vzw.com	1.800.922.0204 or *611 from your phone



CARRINGTON COLLEGE  
3828 W CALDWELL AVE  
VISALIA, CA 93277-9238

Bill Date January 26, 2020  
Account Number 342127302-00001  
Invoice Number 9847153638

**Total Amount Due by February 18, 2020**

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

**\$411.43**

\$     .

PO BOX 660108  
DALLAS, TX 75266-0108



98471536380103421273020000100000041143000000411432

NOTICE: Bank account and routing numbers will be retained to enable future payments by phone or online. To opt out, call 1-866-544-0401.



Invoice Number Account Number Date Due Page

9847153638 342127302-00001 02/18/20 2 of 11

Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

## Payments

<b>Previous Balance</b>	<b>\$417.22</b>
Payment - Thank You	
Payment Received 01/20/20	-417.22
<b>Total Payments</b>	<b>-\$417.22</b>
<b>Balance Forward</b>	<b>\$0.00</b>

## Account Charges and Credits

### Account Monthly Charges

Data Plan 10GB	01/27 - 02/26	60.00
<b>Subtotal</b>		<b>\$60.00</b>
<b>Total Account Charges and Credits</b>		<b>\$60.00</b>

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 408 Newark, NJ 07101-0408**

Automatic Payment Enrollment for Account: 342127302-00001 CARRINGTON COLLEGE

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.

COLR700A 1154 5012 125 36 20200129 PG 1 OF 10  
00015458 35432746.2 0-1



## Overview of Lines

## Your Account's Plan

**Data Plan 10GB**

\$60.00 monthly charge

10 monthly GB allowance

\$15.00 per GB after allowance

Have more questions about your charges?  
Get details at [www.vzw.com](http://www.vzw.com). Sign into My  
Verizon.

## Breakdown of Charges

Account Charges & Credits	pg 2	\$60.00
916-241-6428	pg 4	\$20.08
Mike Bingham		
916-588-0293	pg 5	\$20.28
Kelly Kantola		
916-747-0784	pg 6	\$20.08
Kelly Kantola		
<b>Individual Plans</b>		
480-309-1730	pg 7	\$50.08
Mike Bingham		
602-291-2554	pg 8	\$80.53
Mike Bingham		
602-316-2247	pg 9	\$80.30
Mike Bingham		
602-463-7305	pg 10	\$80.08
Mike Bingham		
<b>Total Current Charges</b>		<b>\$411.43</b>

## Breakdown of Shared Usage

	Data GB Used
916-241-6428 pg 4	0
916-588-0293 pg 5	9.462
916-747-0784 pg 6	0
<b>Total Used</b>	<b>9.462</b>
<b>Shared Allowance</b>	<b>10.000</b>
<b>Usage Over Allowance</b>	<b>0</b>
<b>Total Shared Usage Charges</b>	<b>\$0.00</b>





Invoice Number Account Number Date Due Page

9847153638 342127302-00001 02/18/20 4 of 11

## Summary for Mike Bingham: 916-241-6428

### Your Plan

**Data Plan 10GB**

(see pg 3)

### Monthly Charges

Jetpack/Usb Line Access	01/27 - 02/26	20.00
		<b>\$20.00</b>

#### Surcharges+

Regulatory Charge	.02
-------------------	-----

Administrative Charge	.06
-----------------------	-----

**\$.08**

**Total Current Charges for 916-241-6428**

**\$20.08**

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.





## Summary for Kelly Kantola: 916-588-0293

## Your Plan

Data Plan 10GB  
(see pg 3)

## Monthly Charges

Jetpack/Usb Line Access	01/27 - 02/26	20.00
		<b>\$20.00</b>

## Usage and Purchase Charges

Messaging	Allowance	Used	Billable	Cost
Text - Rcv'd <i>messages</i>	--	1	1	.20
Total Messaging				\$ .20

Data	Allowance	Used	Billable	Cost
Gigabyte Usage <i>gigabytes</i>	10.000 (shared)	9.462	--	--
Total Data				\$ .00

**Total Usage and Purchase Charges** **\$ .20**

## Surcharges+

Regulatory Charge	.02
Administrative Charge	.06
	<b>\$ .08</b>

**Total Current Charges for 916-588-0293** **\$20.28**

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.







Invoice Number Account Number Date Due Page

9847153638 342127302-00001 02/18/20 6 of 11

## Summary for Kelly Kantola: 916-747-0784

### Your Plan

**Data Plan 10GB**  
(see pg 3)

### Monthly Charges

Jetpack/Usb Line Access	01/27 - 02/26	20.00
		<b>\$20.00</b>

#### Surcharges+

Regulatory Charge	.02
Administrative Charge	.06
<b>\$.08</b>	

**Total Current Charges for 916-747-0784** **\$20.08**

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.



**Summary for Mike Bingham: 480-309-1730****Your Plan****4G Mobile Broadband 5GB**

\$50.00 monthly charge

\$.25 per minute

**5GB/ \$10/GB**

5 monthly gigabyte allowance

\$10.00 per GB after allowance

**Monthly Charges**

4G Mobile Broadband 5GB	01/27 - 02/26	50.00
		<b>\$50.00</b>

**Usage and Purchase Charges**

Data	Allowance	Used	Billable	Cost
Gigabyte Usage <i>gigabytes</i>	5.000	.398	--	--
Total Data				\$ .00
<b>Total Usage and Purchase Charges</b>				<b>\$ .00</b>

**Surcharges**

Regulatory Charge	.02
Administrative Charge	.06
<b>\$ .08</b>	

<b>Total Current Charges for 480-309-1730</b>	<b>\$50.08</b>
---	----------------



**Summary for Mike Bingham: 602-291-2554****Your Plan****4G Mobile Broadband 10GB**

\$80.00 monthly charge

\$ .25 per minute

**10GB/ \$10/GB**

10 monthly gigabyte allowance

\$10.00 per GB after allowance

**Monthly Charges**

4G Mobile Broadband 10GB	01/27 - 02/26	80.00
		<b>\$80.00</b>

**Usage and Purchase Charges**

Messaging	Allowance	Used	Billable	Cost
Text - Rcv'd <i>messages</i>	--	2	2	.40
Total Messaging				\$ .40
<b>Total Usage and Purchase Charges</b>				<b>\$ .40</b>

**Surcharges**

Regulatory Charge	.02
Administrative Charge	.06
<b>\$ .08</b>	

**Taxes, Governmental Surcharges and Fees**

IL State Telecom Excise Tax	.03
Downers Grove MTT	.02
<b>\$ .05</b>	

<b>Total Current Charges for 602-291-2554</b>	<b>\$80.53</b>
---	----------------



**Summary for Mike Bingham: 602-316-2247****Your Plan****4G Mobile Broadband 10GB**

\$80.00 monthly charge

\$.25 per minute

**10GB/ \$10/GB**

10 monthly gigabyte allowance

\$10.00 per GB after allowance

**Monthly Charges**

4G Mobile Broadband 10GB	01/27 - 02/26	80.00
		<b>\$80.00</b>

**Usage and Purchase Charges**

Messaging	Allowance	Used	Billable	Cost
Text - Rcv'd <i>messages</i>	--	1	1	.20
Total Messaging				\$ .20

Data	Allowance	Used	Billable	Cost
Gigabyte Usage <i>gigabytes</i>	10.000	.255	--	--
Total Data				\$ .00

<b>Total Usage and Purchase Charges</b>	<b>\$ .20</b>
---	---------------

**Surcharges**

Regulatory Charge	.02
Administrative Charge	.06
	<b>\$ .08</b>

**Taxes, Governmental Surcharges and Fees**

IL State Telecom Excise Tax	.01
Downers Grove MTT	.01
	<b>\$ .02</b>

<b>Total Current Charges for 602-316-2247</b>	<b>\$80.30</b>
---	----------------





**Summary for Mike Bingham: 602-463-7305****Your Plan****4G Mobile Broadband 10GB**

\$80.00 monthly charge

\$.25 per minute

**10GB/ \$10/GB**

10 monthly gigabyte allowance

\$10.00 per GB after allowance

**Monthly Charges**

4G Mobile Broadband 10GB	01/27 - 02/26	80.00
		<b>\$80.00</b>

**Surcharges**

Regulatory Charge	.02
-------------------	-----

Administrative Charge	.06
-----------------------	-----

**\$.08****Total Current Charges for 602-463-7305****\$80.08**



## Need-to-Know Information

### Customer Proprietary Network Information (CPNI)

CPNI is information made available to us solely by virtue of our relationship with you that relates to the type, quantity, destination, technical configuration, location, and amount of use of the telecommunications and interconnected VoIP services you purchase from us, as well as related billing information. The protection of your information is important to us, and you have a right, and we have a duty, under federal law, to protect the confidentiality of your CPNI.

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. Verizon offers a full range of services, such as television, telematics, high-speed Internet, video, and local and long distance services. Visit [Verizon.com](http://Verizon.com) for more information on our services and companies.

If you don't want your CPNI used for the marketing purposes described above, please notify us by phone any time at 800.333.9956 or online at [vzw.com/myprivacy](http://vzw.com/myprivacy).

Unless you notify us in one of these ways, we may use your CPNI as described above beginning 30 days after the first time we notify you of this CPNI policy. Your choice will remain valid until you notify us that you wish to change your selection. Your decision about use of your CPNI will not affect the provision of any services you currently have with us.

Note: This CPNI notice does not apply to residents of the state of Arizona.

### California - Questions About your Bill?

Call Customer Service at 800.922.0204. Send written disputes to: Verizon, PO Box 408, Newark, NJ 07101-0408. 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.

### Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. **Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.**

### Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy charges. You should not pay pre-bankruptcy amounts; they are for your information only. In the event Verizon receives notice of a bankruptcy filing, pre-bankruptcy charges will be adjusted in future invoices. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

### Late Payment Information

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law. Failure to pay bills on time may result in negative credit reporting.

### FUSC Change

The Federal Universal Service Charge (FUSC) is a Verizon Wireless charge that is subject to change each calendar quarter based on contribution rates prescribed by the FCC. On January 1, the FUSC decreased to 6.15% 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 21.2% percent. For more details, please call 1-888-684-1888.

