

Cellco Partnership

An electronic payment in the amount of \$*****3,254.00 will be disbursed on 01/02/2026.

The details of payment are provided below. Direct any questions regarding payment to AP customer service at ap.inquiries@verizon.com

Vendor : 7000045153 Payment Document Number : 2004923741

DATE	INVOICE NO	DOCUMENT NUMBER	GROSS AMOUNT	WHT BASE AMOUNT	WHT TAX AMOUNT
01/01/2026	27992A01L260101	1906642870	3,254.00	0.00	0.00

EFT PAYMENT USD 3,254.00

DISCOUNT	NET AMOUNT	INVOICE TEXT
0.00	3,254.00	*105 W Madison

Cellco Partnership

An electronic payment in the amount of \$*****3,254.00 will be disbursed on 12/01/2025 .

The details of payment are provided below. Direct any questions regarding payment to AP customer service at ap.inquiries@verizon.com

Vendor : 7000045153 Payment Document Number : 2004795284

DATE	INVOICE NO	DOCUMENT NUMBER	GROSS AMOUNT	WHT BASE AMOUNT	WHT TAX AMOUNT
12/01/2025	27992A01L251201	1906482678	3,254.00	0.00	0.00

EFT PAYMENT USD 3,254.00

DISCOUNT	NET AMOUNT	INVOICE TEXT
0.00	3,254.00	*105 W Madison

Cellco Partnership

An electronic payment in the amount of \$*****3,254.00 will be disbursed on 11/03/2025.

The details of payment are provided below. Direct any questions regarding payment to AP customer service at ap.inquiries@verizon.com

Vendor : 7000045153 Payment Document Number : 2004687637

DATE	INVOICE NO	DOCUMENT NUMBER	GROSS AMOUNT	WHT BASE AMOUNT	WHT TAX AMOUNT
11/01/2025	27992A01L251101	1906133804	3,254.00	0.00	0.00

EFT PAYMENT USD 3,254.00

DISCOUNT	NET AMOUNT	INVOICE TEXT
0.00	3,254.00	* 105 W Madison