

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1299499  
Vendor Name: Verizon Wireless  
Invoice Number: 9874603939  
Invoice Date: 03/01/21  
PO Number: B333541G  
Check Number: 0277563  
Check Amount: \$ 37.12  
Check Date: 03/19/2021  
Department ID: 16465  
Reviewer Name: None  
Voucher Number: V0665493  
Redaction Type: None  
Document Type: AP Invoice

Document Below



PO BOX 489  
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	986725230-00001	Past Due
Change your address at <a href="http://sso.verizonenterprise.com">http://sso.verizonenterprise.com</a>	Invoice Number	9874603939

## Quick Bill Summary

Feb 02 – Mar 01



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

00375351  
Q302

Previous Balance <i>(see back for details)</i>	\$158.03
Payment – Thank You	-\$39.35
<b>Balance Forward Due Immediately</b>	<b>\$118.68</b>
Monthly Charges	\$23.69
Usage and Purchase Charges	
Voice	\$9.36
Data	\$0.00
Surcharges and Other Charges & Credits	\$1.18
Taxes, Governmental Surcharges & Fees	\$2.89
<b>Total Current Charges Due by March 24, 2021</b>	<b>\$37.12</b>

**Total Amount Due**

**\$155.80**

**APPROVED 03/17/21**  
**GEORGE AHLENUS 3/17/2021**

Our records indicate your account is past due. Please send payment now to avoid service disruption.

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At b2b.verizonwireless.com	1.800.922.0204 or *611 from your phone



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

Bill Date  
Account Number  
Invoice Number

March 01, 2021  
986725230-00001  
9874603939

## Total Amount Due

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

**\$155.80**

\$    .

PO BOX 16810  
NEWARK, NJ 07101-6810



98746039390109867252300000100000003712000000155803



Invoice Number Account Number Date Due Page

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Get Minutes Used

Get Data Used

Get Balance

#MIN + SEND

#DATA + SEND

#BAL + SEND

## Payments

## Payments, continued

## Previous Balance

\$158.03

## Payment -- Thank You

Payment Received 02/22/21

-39.35

## Total Payments

-\$39.35

## Balance Forward Due Immediately

\$118.68

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: 986725230-00001 COLLEGE OF DUPAGE (SOIL)

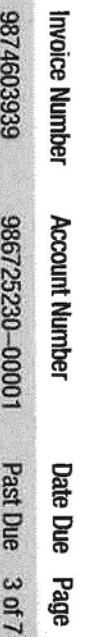
By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. 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	Surcharges	Taxes,	Third-Party	Total Charges	
				Purchase and Equipment Charges	and Other Charges and Credits	Governmental	Charges (includes Tax)		
630-808-9089	It Help Desk	4	\$23.69	\$9.36	---	\$1.18	\$2.89	---	\$37.12
Total Current Charges			\$23.69	\$9.36	\$0.00	\$1.18	\$2.89	\$0.00	\$37.12

Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
156	---	77.091KB	---	---	---

Lines	Charges	Page Number	Monthly Charges	Usage	Purchase and Equipment Charges	Surcharges	Taxes,	Third-Party Charges (includes Tax)	Total Charges
				and		and Other Charges and Credits	Governmental		
630-808-9089	It Help Desk	4	\$23.69	\$9.36	---	\$1.18	\$2.89	---	\$37.12
Total Current Charges			\$23.69	\$9.36	\$0.00	\$1.18	\$2.89	\$0.00	\$37.12

Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
156	---	77.091KB	---	---	---





## Summary for It Help Desk: 630-808-9089

## Your Plan

State of Illinois Plan  
\$.06 per minute

Email & Web Unlimited  
\$29.99 monthly charge  
Unlimited monthly kilobyte

Beginning on 09/08/17:  
21% - Feature Discount

Have more questions about your charges?  
Get details for usage charges at  
[b2b.verizonwireless.com](http://b2b.verizonwireless.com).

## Monthly Charges

Email & Web Unlimited	03/02 - 04/01	29.99
21% - Feature Discount	03/02 - 04/01	-6.30
		<b>\$23.69</b>

## Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan	minutes	--	156	156
				9.36
Total Voice				\$9.36

Data	Allowance	Used	Billable	Cost
Kilobyte Usage	kilobytes	unlimited	77,091	--
				--
Total Data				\$0.00

**Total Usage and Purchase Charges \$9.36**

## Surcharges

Fed Universal Service Charge	.97
Regulatory Charge	.21
	<b>\$1.18</b>

## Taxes, Governmental Surcharges and Fees

IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.74
Glen Ellyn MTT	.63
	<b>\$2.89</b>

**Total Current Charges for 630-808-9089 \$37.12**

## Detail for It Help Desk: 630-808-9089

## Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
2/02	7:15A	630-344-9423	Peak	CallFwd	Chicago IL	Wheaton IL	1	.06	--	.06
2/02	11:51A	331-241-5250	Peak		Wheaton IL	Lombard IL	3	.18	--	.18
2/02	12:05P	630-946-3006	Peak		Wheaton IL	Naperville IL	2	.12	--	.12
2/02	12:06P	630-344-9423	Peak	CallFwd	Chicago IL	Wheaton IL	1	.06	--	.06
2/02	12:28P	708-549-5163	Peak		Wheaton IL	Orland IL	2	.12	--	.12
2/02	12:48P	630-328-3049	Peak		Wheaton IL	Naperville IL	5	.30	--	.30
2/02	5:33P	630-344-9423	Peak	CallFwd	Chicago IL	Wheaton IL	1	.06	--	.06
2/03	2:39P	630-344-9423	Peak	CallFwd	Chicago IL	Wheaton IL	1	.06	--	.06
2/04	8:58A	630-344-9423	Peak	CallFwd	Chicago IL	Wheaton IL	2	.12	--	.12



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## Detail for It Help Desk: 630-808-9089

## Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
2/04	9:11A	630-344-9423	Peak	CallFwd	Chicago IL	Wheaton IL	2	.12	---	.12
2/04	10:27A	630-664-9689	Peak		Wheaton IL	Naperville IL	2	.12	---	.12
2/04	10:40A	571-776-7355	Peak		Wheaton IL	Herndon VA	1	.06	---	.06
2/04	12:44P	630-344-9423	Peak	CallFwd	Chicago IL	Wheaton IL	1	.06	---	.06
2/04	1:02P	630-728-1101	Peak		Wheaton IL	LA Grange IL	1	.06	---	.06
2/04	1:03P	630-728-1101	Peak		Wheaton IL	LA Grange IL	26	1.56	---	1.56
2/05	4:55P	630-344-9423	Peak	CallFwd	Chicago IL	Wheaton IL	1	.06	---	.06
2/06	11:20A	630-344-9423	Off-Peak	CallFwd	Chicago IL	Wheaton IL	1	.06	---	.06
2/09	7:02A	630-344-9423	Peak	CallFwd	Chicago IL	Wheaton IL	1	.06	---	.06
2/09	9:11A	224-246-4229	Peak		Wheaton IL	Northbrook IL	1	.06	---	.06
2/10	8:52A	630-344-9423	Peak	CallFwd	Chicago IL	Wheaton IL	2	.12	---	.12
2/10	9:06A	630-344-9423	Peak	CallFwd	Chicago IL	Wheaton IL	2	.12	---	.12
2/10	9:18A	630-344-9423	Peak	CallFwd	Chicago IL	Wheaton IL	2	.12	---	.12
2/10	9:38A	630-344-9423	Peak	CallFwd	Chicago IL	Wheaton IL	1	.06	---	.06
2/10	9:44A	630-344-9423	Peak	CallFwd	Chicago IL	Wheaton IL	2	.12	---	.12
2/10	9:54A	630-344-9423	Peak	CallFwd	Chicago IL	Wheaton IL	2	.12	---	.12
2/11	1:04P	630-344-9423	Peak	CallFwd	Chicago IL	Wheaton IL	1	.06	---	.06
2/11	3:51P	630-278-9656	Peak		Wheaton IL	Roselle IL	17	1.02	---	1.02
2/13	9:58A	630-344-9423	Off-Peak	CallFwd	Chicago IL	Wheaton IL	2	.12	---	.12
2/13	3:34P	630-344-9423	Off-Peak	CallFwd	Chicago IL	Wheaton IL	2	.12	---	.12
2/14	12:06P	630-344-9423	Off-Peak	CallFwd	Chicago IL	Wheaton IL	2	.12	---	.12
2/14	3:15P	630-344-9423	Off-Peak	CallFwd	Chicago IL	Wheaton IL	2	.12	---	.12
2/15	12:01A	630-344-9423	Off-Peak	CallFwd	Chicago IL	Wheaton IL	2	.12	---	.12
2/15	10:06P	630-344-9423	Off-Peak	CallFwd	Chicago IL	Wheaton IL	2	.12	---	.12
2/16	7:45A	630-344-9423	Peak	CallFwd	Chicago IL	Wheaton IL	2	.12	---	.12
2/16	2:55P	630-344-9423	Peak	CallFwd	Chicago IL	Wheaton IL	1	.06	---	.06
2/18	12:09P	630-344-9423	Peak	CallFwd	Chicago IL	Wheaton IL	1	.06	---	.06
2/19	7:13A	630-344-9423	Peak	CallFwd	Chicago IL	Wheaton IL	1	.06	---	.06
2/19	9:05A	630-344-9423	Peak	CallFwd	Chicago IL	Wheaton IL	1	.06	---	.06
2/19	12:34P	630-344-9423	Peak	CallFwd	Chicago IL	Wheaton IL	1	.06	---	.06
2/19	6:40P	630-344-9423	Peak	CallFwd	Chicago IL	Wheaton IL	1	.06	---	.06
2/20	1:03P	630-344-9423	Off-Peak	CallFwd	Chicago IL	Wheaton IL	1	.06	---	.06
2/20	2:39P	630-344-9423	Off-Peak	CallFwd	Chicago IL	Wheaton IL	2	.12	---	.12
2/20	2:53P	630-344-9423	Off-Peak	CallFwd	Chicago IL	Wheaton IL	2	.12	---	.12
2/20	3:47P	630-344-9423	Off-Peak	CallFwd	Chicago IL	Wheaton IL	1	.06	---	.06
2/21	11:28A	630-344-9423	Off-Peak	CallFwd	Chicago IL	Wheaton IL	1	.06	---	.06
2/21	11:31A	630-344-9423	Off-Peak	CallFwd	Chicago IL	Wheaton IL	1	.06	---	.06
2/21	8:43P	630-344-9423	Off-Peak	CallFwd	Chicago IL	Wheaton IL	2	.12	---	.12
2/22	7:27A	630-344-9423	Peak	CallFwd	Chicago IL	Wheaton IL	2	.12	---	.12
2/23	6:47A	630-344-9423	Peak	CallFwd	Chicago IL	Wheaton IL	2	.12	---	.12
2/23	9:02A	708-752-0024	Peak		Wheaton IL	Blueisland IL	2	.12	---	.12
2/23	9:32A	630-997-4666	Peak		Wheaton IL	Roselle IL	2	.12	---	.12
2/23	10:14A	630-724-7559	Peak		Wheaton IL	Downersgrv IL	3	.18	---	.18
2/24	8:25A	630-344-9423	Peak	CallFwd	Chicago IL	Wheaton IL	1	.06	---	.06
2/25	7:24A	630-344-9423	Peak	CallFwd	Chicago IL	Wheaton IL	1	.06	---	.06
2/25	11:42A	630-728-1101	Peak		Wheaton IL	LA Grange IL	15	.90	---	.90

COLR700A 1154 5011 125 07 20210304 PG 3 OF 4  
00375351 38672648-14 0-1

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From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Wed Mar 17 12:27:06 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 0129\_001.pdf]



Invoice Number Account Number Date Due Page

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**Detail for It Help Desk: 630-808-9089**

## Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
2/25	12:33P	630-344-8423	Peak	CallFwd	Chicago IL	Wheaton IL	1	.06	---	.06
2/25	3:20P	630-344-8423	Peak	CallFwd	Chicago IL	Wheaton IL	1	.06	---	.06
2/26	12:07P	630-344-8423	Peak	CallFwd	Chicago IL	Wheaton IL	1	.06	---	.06
2/27	8:42A	630-344-8423	Off-Peak	CallFwd	Chicago IL	Wheaton IL	3	.18	---	.18
2/27	7:28P	630-344-8423	Off-Peak	CallFwd	Chicago IL	Wheaton IL	1	.06	---	.06
2/28	10:31A	630-344-8423	Off-Peak	CallFwd	Chicago IL	Wheaton IL	2	.12	---	.12
2/28	3:21P	630-344-8423	Off-Peak	CallFwd	Chicago IL	Wheaton IL	2	.12	---	.12
3/01	8:39P	630-344-8423	Peak	CallFwd	Chicago IL	Wheaton IL	3	.18	---	.18



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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.

### 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.

### Introducing Network Notifications

Get outage information when you need it. Tap in the My Verizon app for your up-to-the-minute outage status.

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00375351 38672648.14 0-1

