

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1299499
Vendor Name: Verizon Wireless
Invoice Number: 9875007189
Invoice Date: 03/07/21
PO Number: B333544G
Check Number: 0277661
Check Amount: \$ 114.03
Check Date: 03/23/2021
Department ID: 16465
Reviewer Name: None
Voucher Number: V0665497
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	985653801-00001	Past Due
Change your address at http://sso.verizonenterprise.com	Invoice Number	9875007189

Quick Bill Summary

Feb 08 - Mar 07



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

00035648
Q302

Previous Balance <i>(see back for details)</i>	\$342.11
Payment - Thank You	-\$114.05
Balance Forward Due Immediately	\$228.06
Monthly Charges	\$113.97
Usage and Purchase Charges	
Data	\$.00
Surcharges and Other Charges & Credits	\$.06
Taxes, Governmental Surcharges & Fees	\$.00
Total Current Charges Due by March 30, 2021	\$114.03

APPROVED 03/23/21
GEORGE AHLENIUS

Total Amount Due

\$342.09

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
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Bill Date March 07, 2021
Account Number 985653801-00001
Invoice Number 9875007189

Total Amount Due

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

\$342.09

\$.

PO BOX 16810
NEWARK, NJ 07101-6810



98750071890109856538010000100000011403000000342094



Invoice Number Account Number Date Due Page

9875007189 985653801-00001 Past Due 2 of 7

Get Minutes Used

#MIN + SEND

Get Data Used

#DATA + SEND

Get Balance

#BAL + SEND

Payments

Payments, continued

Previous Balance	\$342.11
Payment – Thank You	
Payment Received 02/23/21	-114.05
Total Payments	-\$114.05
Balance Forward Due Immediately	\$228.06

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: 985653801-00001 COLLEGE OF DUPAGE

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		Surcharges and Other Charges		Taxes, Governmental and Fees		Third-Party Charges (Includes Tax)	Total Charges	
				Charges	Charges	Charges	Credits	Charges	Charges			
331-201-3623	Mifi Device	4	\$37.99	---	---	\$0.02	\$0.00	---	---	---	\$38.01	
331-452-6354	Mifi Dev	5	\$37.99	---	---	\$0.02	\$0.00	---	---	---	\$38.01	
630-487-8925	Laptop Card	6	\$37.99	---	---	\$0.02	\$0.00	---	---	---	\$38.01	
Total Current Charges			\$113.97	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$114.03		

Voice Plan	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
129.048GB	---	---	---	---	---
---	---	---	---	---	---
---	---	---	---	---	---



COLR700A 1154 5011 125 07 20210310 PG 2 OF 6
00035648 38919436.2 0-1

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Invoice Number Account Number Date Due Page

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Summary for Mifi Device: 331-201-3623

Your Plan

Mobile Broadband Unlimited

\$37.99 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

Mobile Broadband Unlimited	03/08 - 04/07	37.99
		\$37.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	129.048	---	---
Total Data				\$0.00

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

Surcharges

Regulatory Charge	.02
	\$0.02

Total Current Charges for 331-201-3623 **\$38.01**





Invoice Number Account Number Date Due Page

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Summary for Mifi Dev: 331-452-6354

Your Plan

Mobile Broadband Unlimited

\$37.99 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

Mobile Broadband Unlimited	03/08 - 04/07	37.99
		\$37.99

Surcharges

Regulatory Charge	.02
\$.02	

Total Current Charges for 331-452-6354	\$38.01
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Invoice Number Account Number Date Due Page

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Summary for Laptop Card: 630-487-8925

Your Plan

Mobile Broadband Unlimited

\$37.99 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

Mobile Broadband Unlimited	03/08 - 04/07	37.99
		\$37.99

Surcharges

Regulatory Charge	.02
\$.02	

Total Current Charges for 630-487-8925	\$38.01
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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.



CONCLUSIONS

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Wed Mar 17 12:27:47 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0132_001.pdf]