

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1299499
Vendor Name: Verizon Wireless
Invoice Number: 9875287680
Invoice Date: 03/10/21
PO Number: B0370491
Check Number: 0277669
Check Amount: \$ 304.89
Check Date: 03/29/2021
Department ID: 00445
Reviewer Name: Lynda Nagle
Voucher Number: V0666108
Redaction Type: None
Document Type: AP Invoice

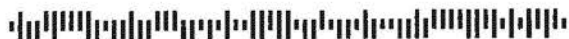
Document Below



PO BOX 489
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	842225898-00001	Past Due
Change your address at http://sso.verizonenterprise.com	Invoice Number	9875287680

00007484/4240/ 1.800/FP/38949881.5



DUPAGE JUNIOR COLLEGE 502
425 FAWELL BLVD DA
SUITE DA
GLEN ELLYN, IL 60137

00007484
MSP 184

Quick Bill Summary

Feb 11 - Mar 10

Previous Balance <i>(see back for details)</i>	\$1,716.93
Payments - Thank You	-\$792.22
Balance Forward Due Immediately	\$924.71
Monthly Charges	\$304.65
Usage and Purchase Charges	
Data	\$0.00
Surcharges and Other Charges & Credits	\$0.24
Taxes, Governmental Surcharges & Fees	\$0.00
Total Current Charges Due by April 02, 2021	\$304.89

APPROVED
03/24/21 - TAMARA MCCLAIN

Total Amount Due

\$1,229.60

INVOICE REVIEWED
OKAY TO PAY
LYNDA NAGLE 03/24/21

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

Pay from phone Pay on the Web
#PMT (#768) At b2b.verizonwireless.com

Questions:
1.800.922.0204 or *611 from your phone



DUPAGE JUNIOR COLLEGE 502
425 FAWELL BLVD DA
SUITE DA
GLEN ELLYN, IL 60137

Bill Date March 10, 2021
Account Number 842225898-00001
Invoice Number 9875287680

Total Amount Due

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

\$1,229.60

\$, .

PO BOX 16810
NEWARK, NJ 07101-6810



98752876800108422258980000100000030489000001229609



Invoice Number 9875287680 Account Number 842225898-00001 Date Due 3 of 23

Overview of Lines

Lines	Charges	Page Number	Monthly Charges	Usage and Purchase Charges		Equipment Charges		Surcharges and Other Credits		Taxes, Governmental and Fees		Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage		Messaging Usage		Data Usage		Voice Roaming		Messaging Roaming		Data Roaming	
224-290-7204	New Jetpack -	4	\$35.99	---	---	---	---	\$0.02	---	\$0.00	---	---	\$36.01	---	---	---	---	---	---	---	---	---	---	---	---
224-290-7205	New Jetpack -	5	\$35.99	---	---	---	---	\$0.02	---	\$0.00	---	---	\$36.01	---	---	---	---	---	---	---	---	---	---	---	---
224-290-7206	New Jetpack -	6	\$35.99	---	---	---	---	\$0.02	---	\$0.00	---	---	\$36.01	---	---	---	---	---	---	---	---	---	---	---	---
224-290-7209	New Jetpack -	7	\$35.99	---	---	---	---	\$0.02	---	\$0.00	---	---	\$36.01	---	---	---	---	---	---	---	---	---	---	---	---
224-290-7215	New Jetpack -	8	\$35.99	---	---	---	---	\$0.02	---	\$0.00	---	---	\$36.01	---	---	---	---	---	---	---	---	---	---	---	---
224-290-7216	New Jetpack -	9	\$35.99	---	---	---	---	\$0.02	---	\$0.00	---	---	\$36.01	---	---	---	---	---	---	---	---	---	---	---	---
224-290-7217	New Jetpack -	10	\$35.99	---	---	---	---	\$0.02	---	\$0.00	---	---	\$36.01	---	---	---	---	---	---	---	---	---	---	---	---
224-290-7218	New Jetpack -	11	\$35.99	---	---	---	---	\$0.02	---	\$0.00	---	---	\$36.01	---	---	---	---	---	---	---	---	---	---	---	---
224-290-7219	New Jetpack -	12	\$35.99	---	---	---	---	\$0.02	---	\$0.00	---	---	\$36.01	---	---	---	---	---	---	---	---	---	---	---	---
224-290-7220	New Jetpack -	13	\$35.99	---	---	---	---	\$0.02	---	\$0.00	---	---	\$36.01	---	---	---	---	---	---	---	---	---	---	---	---
224-361-6770	Kathy Smid	14	\$3.86	---	---	---	---	\$0.00	---	\$0.00	---	---	\$3.86	---	---	---	---	---	---	---	---	---	---	---	---
224-361-9217	M. International Student Ser	15	\$3.86	---	---	---	---	\$0.00	---	\$0.00	---	---	\$3.86	---	---	---	---	---	---	---	---	---	---	---	---
224-580-0174	Rich Kulig	16	-\$26.99	---	---	---	---	\$0.00	---	\$0.00	---	---	-\$26.99	---	---	---	---	---	---	---	---	---	---	---	---
224-580-0209	Rich Kulig	17	-\$26.99	---	---	---	---	\$0.00	---	\$0.00	---	---	-\$26.99	---	---	---	---	---	---	---	---	---	---	---	---
224-580-0256	Rich Kulig	18	\$35.99	---	---	---	---	\$0.02	---	\$0.00	---	---	\$36.01	---	---	---	---	---	---	---	---	---	---	---	---
224-580-0412	Rich Kulig	19	-\$26.99	---	---	---	---	\$0.00	---	\$0.00	---	---	-\$26.99	---	---	---	---	---	---	---	---	---	---	---	---
224-580-0508	Rich Kulig	20	-\$26.99	---	---	---	---	\$0.00	---	\$0.00	---	---	-\$26.99	---	---	---	---	---	---	---	---	---	---	---	---
224-580-0509	Rich Kulig	21	\$35.99	---	---	---	---	\$0.02	---	\$0.00	---	---	\$36.01	---	---	---	---	---	---	---	---	---	---	---	---
224-580-0624	Rich Kulig	22	-\$26.99	---	---	---	---	\$0.00	---	\$0.00	---	---	-\$26.99	---	---	---	---	---	---	---	---	---	---	---	---
Total Current Charges			\$304.65	\$0.00	\$0.00	\$0.00	\$0.00	\$24.00	\$0.00	\$0.00	\$0.00	\$0.00	\$304.65												



Invoice Number Account Number Date Due Page
9875287680 842225898-00001 Past Due 4 of 23

Summary for New Jetpack -: 224-290-7204

Your Plan

Flat Rate Mobile Broadband
\$35.99 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

Flat Rate Mobile Broadband	03/11 - 04/10	35.99
		\$35.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	25.135	--	--
Total Data				\$.00

Total Usage and Purchase Charges **\$.00**

Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 224-290-7204 **\$36.01**



Invoice Number	Account Number	Date Due	Page
9875287680	842225898-00001	Past Due	5 of 23

Summary for New Jetpack -: 224-290-7205

Your Plan

Flat Rate Mobile Broadband
\$35.99 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

Flat Rate Mobile Broadband	03/11 - 04/10	35.99
		\$35.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	34.737	---	---
Total Data				\$.00

Total Usage and Purchase Charges	\$.00
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Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 224-290-7205	\$36.01
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9875287680 842225898-00001 Past Due 6 of 23

Summary for New Jetpack -: 224-290-7206

Your Plan

Flat Rate Mobile Broadband
\$35.99 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

Flat Rate Mobile Broadband	03/11 - 04/10	35.99
		\$35.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	24.514	---	
Total Data				\$.00

Total Usage and Purchase Charges **\$.00**

Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 224-290-7206 **\$36.01**



Summary for New Jetpack --: 224--290--7209

Your Plan

Flat Rate Mobile Broadband

\$35.99 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

Flat Rate Mobile Broadband	03/11 - 04/10	35.99
		\$35.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	1,361	--	--
Total Data				\$.00

Total Usage and Purchase Charges	\$.00
---	---------------

Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 224--290--7209	\$36.01
---	----------------

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Wed Mar 24 10:41:32 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0159_001.pdf]



Summary for New Jetpack --: 224-290-7215

Your Plan

Flat Rate Mobile Broadband
\$35.99 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

Flat Rate Mobile Broadband	03/11 - 04/10	35.99
		\$35.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	28.183	---	---
Total Data				\$0.00

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

Surcharges

Regulatory Charge	.02
	\$0.02

Total Current Charges for 224-290-7215 **\$36.01**



Invoice Number	Account Number	Date Due	Page
9875287680	842225898-00001	Past Due	9 of 23

Summary for New Jetpack -: 224-290-7216

Your Plan

Flat Rate Mobile Broadband

\$35.99 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

Flat Rate Mobile Broadband	03/11 - 04/10	35.99
		\$35.99

Surcharges

Regulatory Charge	.02
\$.02	

Total Current Charges for 224-290-7216	\$36.01
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Summary for New Jetpack -: 224-290-7217

Your Plan

Flat Rate Mobile Broadband
\$35.99 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

Flat Rate Mobile Broadband	03/11 - 04/10	35.99
		\$35.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	34.545		
Total Data				\$.00

Total Usage and Purchase Charges **\$.00**

Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 224-290-7217 **\$36.01**

**Summary for New Jetpack -: 224-290-7218****Your Plan****Flat Rate Mobile Broadband**

\$35.99 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

Flat Rate Mobile Broadband	03/11 - 04/10	35.99
		\$35.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	.685	---	---
Total Data				\$.00

Total Usage and Purchase Charges	\$.00
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Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 224-290-7218	\$36.01
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Invoice Number Account Number Date Due Page

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Summary for New Jetpack -: 224-290-7219

Your Plan

Flat Rate Mobile Broadband

\$35.99 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

Flat Rate Mobile Broadband	03/11 - 04/10	35.99
		\$35.99

Surcharges

Regulatory Charge		.02
		\$.02

Total Current Charges for 224-290-7219		\$36.01
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**Summary for New Jetpack -: 224-290-7220****Your Plan****Flat Rate Mobile Broadband**

\$35.99 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

Flat Rate Mobile Broadband	03/11 - 04/10	35.99
		\$35.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	25.966	--	--
Total Data				\$.00

Total Usage and Purchase Charges	\$.00
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Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 224-290-7220	\$36.01
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**Summary for Kathy Smid: 224-361-6770****Your Plan**

Plan from 3/5 - 3/7

Flat Rate Mobile Broadband

\$35.99 monthly charge

\$.25 per minute

Plan from 3/5 - 3/8

MBB Unlimited

Unlimited monthly gigabyte

Monthly Charges

Flat Rate Mobile Broadband	03/05 - 03/07	3.86
\$35.99 per month / 3 days on plan		
		\$3.86

Total Current Charges for 224-361-6770	\$3.86
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Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.



Summary for M. International Student Ser: 224-361-9217

Your Plan

Plan from 3/5 - 3/7

Flat Rate Mobile Broadband

\$35.99 monthly charge

\$.25 per minute

Plan from 3/5 - 3/8

MBB Unlimited

Unlimited monthly gigabyte

Monthly Charges

Flat Rate Mobile Broadband	03/05 - 03/07	3.86
\$35.99 per month / 3 days on plan		
		\$3.86

Total Current Charges for 224-361-9217	\$3.86
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Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.



Invoice Number	Account Number	Date Due	Page
9875287680	842225898-00001	Past Due	16 of 23

Summary for Rich Kulig: 224-580-0174

Your Plan

Plan from 2/11 - 2/17

Flat Rate Mobile Broadband

\$35.99 monthly charge

\$.25 per minute

Plan from 2/11 - 2/17

MBB Unlimited

Unlimited monthly gigabyte

Monthly Charges

Flat Rate Mobile Broadband Refund	02/18 - 03/10	-26.99
\$35.99 per month / 21 days refunded		
		-\$26.99

Total Current Charges for 224-580-0174	-\$26.99
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Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.



Summary for Rich Kulig: 224-580-0209

Your Plan

Plan from 2/11 - 2/17

Flat Rate Mobile Broadband

\$35.99 monthly charge

\$.25 per minute

Plan from 2/11 - 2/17

MBB Unlimited

Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Flat Rate Mobile Broadband Refund	02/18 - 03/10	-26.99
\$35.99 per month / 21 days refunded		
		-\$26.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage(02/11 - 02/17)	<i>gigabytes</i> unlimited	4.369	--	--
Total Data				\$.00
Total Usage and Purchase Charges				\$.00

Total Current Charges for 224-580-0209 **-\$26.99**



Invoice Number	Account Number	Date Due	Page
9875287680	842225898-00001	Past Due	18 of 23

Summary for Rich Kulig: 224-580-0256

Your Plan

Flat Rate Mobile Broadband

\$35.99 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

Flat Rate Mobile Broadband	03/11 - 04/10	35.99
		\$35.99

Surcharges

Regulatory Charge	.02
\$0.02	

Total Current Charges for 224-580-0256	\$36.01
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Summary for Rich Kulig: 224-580-0412

Your Plan

Plan from 2/11 – 2/17

Flat Rate Mobile Broadband

\$35.99 monthly charge

\$.25 per minute

Plan from 2/11 – 2/17

MBB Unlimited

Unlimited monthly gigabyte

Monthly Charges

Fiat Rate Mobile Broadband Refund	02/18 – 03/10	–26.99
\$35.99 per month / 21 days refunded		
		–\$26.99
Total Current Charges for 224-580-0412		–\$26.99

Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.



Invoice Number	Account Number	Date Due	Page
9875287680	842225898-00001	Past Due	20 of 23

Summary for Rich Kulig: 224-580-0508

Your Plan

Plan from 2/11 - 2/17

Flat Rate Mobile Broadband

\$35.99 monthly charge

\$.25 per minute

Plan from 2/11 - 2/17

MBB Unlimited

Unlimited monthly gigabyte

Monthly Charges

Flat Rate Mobile Broadband Refund	02/18 - 03/10	-26.99
\$35.99 per month / 21 days refunded		
		-\$26.99

Total Current Charges for 224-580-0508	-\$26.99
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Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.



Invoice Number	Account Number	Date Due	Page
9875287680	842225898-00001	Past Due	21 of 23

Summary for Rich Kulig: 224-580-0509

Your Plan

Flat Rate Mobile Broadband

\$35.99 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

	03/11 - 04/10	
Flat Rate Mobile Broadband	35.99	
		\$35.99

Surcharges

Regulatory Charge	.02	
		\$.02

Total Current Charges for 224-580-0509	\$36.01
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**Summary for Rich Kulig: 224-580-0624****Your Plan**

Plan from 2/11 - 2/17

Flat Rate Mobile Broadband

\$35.99 monthly charge

\$.25 per minute

Plan from 2/11 - 2/17

MBB Unlimited

Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Flat Rate Mobile Broadband Refund 02/18 - 03/10 -26.99

\$35.99 per month / 21 days refunded

-\$26.99**Usage and Purchase Charges**

Data	Allowance	Used	Billable	Cost
Gigabyte Usage(02/11 - 02/17)	<i>gigabytes</i> unlimited	.001	---	---
Total Data				\$.00

Total Usage and Purchase Charges**\$.00****Total Current Charges for 224-580-0624****-\$26.99**



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.