

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1299499
Vendor Name: Verizon Wireless
Invoice Number: 9881439836
Invoice Date: 06/07/21
PO Number: B333544G
Check Number: 0282448
Check Amount: \$ 186.09
Check Date: 06/28/2021
Department ID: 16465
Reviewer Name: None
Voucher Number: V0688128
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	9881439836

Quick Bill Summary

May 08 – Jun 07



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

00036064
S206

Previous Balance <i>(see back for details)</i>	\$228.06
Payment – Thank You	-\$114.03
Balance Forward Due Immediately	\$114.03
Monthly Charges	\$113.97
Usage and Purchase Charges	
Messaging	\$0.02
Data	\$0.00
Service charges and Other Charges & Credits	\$0.06
Taxes, Governmental Surcharges & Fees	\$0.00
Total Current Charges Due by June 29, 2021	\$114.05

APPROVED 06/24/21
ANTWAN STANDBERRY 6/24/2021

Total Amount Due

\$228.08

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 June 07, 2021
Account Number 985653801-00001
Invoice Number 9881439836

Total Amount Due

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

\$228.08

\$.

PO BOX 16810
NEWARK, NJ 07101-6810



98814398360109856538010000100000011405000000228084



Invoice Number Account Number Date Due Page

9881439836 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 **\$228.06**

Payment - Thank You

Payment Received 06/03/21 -114.03

Total Payments **-\$114.03**

Balance Forward Due Immediately **\$114.03**

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 15069 Albany, NY 12212

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.





Invoice Number Account Number Date Due Page

9881439836 985653801-00001 Past Due 3 of 7

Overview of Lines

Lines	Charges	Page Number	Monthly Charges	Usage	Purchase Charges	Equipment	Surcharges and Credits	Taxes,	Third-Party Charges (Includes Tax)	Total Charges
				and		Charges		Governmental and Fees		
331-201-3623	Mini Device	4	\$37.99	\$0.02	---	---	\$0.02	\$0.00	---	\$38.03
331-452-6354	Mini 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	\$0.02	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$114.05

Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
---	1	129.811GB	---	---	---
---	---	---	---	---	---
---	---	---	---	---	---



COLR700A 1154 5011 125 07 20210610 PG 2 OF 6
00036064 39722759.2 0-1

**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	06/08 - 07/07	37.99
		\$37.99

Usage and Purchase Charges

Messaging	Allowance	Used	Billable	Cost
Text -- Rcv'd <i>messages</i>	--	1	1	.02
Total Messaging				\$.02

Data	Allowance	Used	Billable	Cost
Gigabyte Usage <i>gigabytes</i>	unlimited	129.811	--	--
Total Data				\$.00

Total Usage and Purchase Charges **\$.02**

Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 331-201-3623 **\$38.03**





Invoice Number Account Number Date Due Page

9881439836 985653801-00001 Past Due 5 of 7

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	06/08 - 07/07	37.99
		\$37.99

Surcharges

Regulatory Charge	.02
\$.02	

Total Current Charges for 331-452-6354	\$38.01
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COLR700A 1154 5011 125 07 20210610 PG 4 OF 6
00036064 39722758.2 0-1





Invoice Number Account Number Date Due Page

9881439836 985653801-00001 Past Due 6 of 7

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	06/08 - 07/07	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.



COLR700A 1154 5011 125 07 20210610 PG 6 OF 6
00036064 39722756.2 0-1

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Wed Jun 23 12:43:37 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0907_001.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1299499
Vendor Name: Verizon Wireless
Invoice Number: 9881719046
Invoice Date: 06/23/21
PO Number:
Check Number: 0282448
Check Amount: \$ 186.09
Check Date: 06/28/2021
Department ID: 03435
Reviewer Name: None
Voucher Number: V0688136
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	842225898-00004	Past Due
Change your address at http://sso.verizonenterprise.com	Invoice Number	9881719046

Quick Bill Summary

May 11 – Jun 10



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

00373194
UV

Previous Balance <i>(see back for details)</i>	\$144.12
Payment – Thank You	-\$72.04
Balance Forward Due Immediately	\$72.08
Monthly Charges	\$71.98
Usage and Purchase Charges	
Messaging	\$0.02
Data	\$0.00
Surcharges and Other Charges & Credits	\$0.04
Taxes, Governmental Surcharges & Fees	\$0.00
Total Current Charges Due by July 02, 2021	\$72.04

APPROVED 06/28/21
BLANKET PO# 372500
KATHY SMID

Total Amount Due \$144.12

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



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

Bill Date June 10, 2021
Account Number 842225898-00004
Invoice Number 9881719046

Total Amount Due

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

\$144.12

\$.

PO BOX 16810
NEWARK, NJ 07101-6810



98817190460108422258980000400000007204000000144129



Invoice Number Account Number Date Due Page

9881719046 842225898-00004 Past Due 2 of 6

Get Minutes Used

Get Data Used

Get Balance

#MIN + SEND

#DATA + SEND

#BAL + SEND

Payments

Payments, continued

Previous Balance **\$144.12****Payment - Thank You**

Payment Received 05/12/21 -72.04

Total Payments **-\$72.04****Balance Forward Due Immediately** **\$72.08**

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 15069 Albany, NY 12212

Automatic Payment Enrollment for Account: 842225898-00004 DUPAGE JUNIOR COLLEGE 502

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 able 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.



Invoice Number 9881719046 Account Number 842225898-00004 Date Due 3 of 6

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
224-361-6770	Kathy Smid	4	\$35.99	\$0.02	---	---	---	\$0.02	---	\$0.00	---	---	\$36.03	---	1	19.33/GB	---	---	---
224-361-9217	M. International Student Ser	5	\$35.99	---	---	---	---	\$0.02	---	\$0.00	---	---	\$36.01	---	---	10.14/GB	---	---	---
Total Current Charges			\$71.98	\$0.02	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72.04						



**Summary for Kathy Smid: 224-361-6770****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	06/11 - 07/10	35.99
		\$35.99

Usage and Purchase Charges

Messaging	Allowance	Used	Billable	Cost
Text - Rcv'd <i>messages</i>	--	1	1	.02
Total Messaging				\$.02

Data	Allowance	Used	Billable	Cost
Gigabyte Usage <i>gigabytes</i>	unlimited	19.337	--	--
Total Data				\$.00

Total Usage and Purchase Charges **\$.02**

Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 224-361-6770 **\$36.03**

00373194 39751336.1 0-1



**Summary for M. International Student Ser: 224-361-9217****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	06/11 - 07/10	35.99
		\$35.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	10.145	--	--
Total Data				\$.00
Total Usage and Purchase Charges				\$.00

Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 224-361-9217 **\$36.01**



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.**

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00373194 3975136.1

0-1

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Wed Jun 23 12:42:33 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0904_001.pdf]