

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1299499

Vendor Name: Verizon Wireless

Invoice Number: 9900875285

Invoice Date: 3/1/2022

PO Number: B0000194

Check Number: 0297486

Check Amount: \$ 139.89

Check Date: 03/22/2022

Voucher Number: V0733269

Document Type: AP Invoice

Document Below



PO BOX 489  
NEWARK, NJ 07101-0489



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

00096784  
P201

Manage Your Account	Account Number	Date Due
52b.verizonwireless.com	986725230-00001	03/24/22
Change your address at <a href="http://sso.verizonenterprise.com">http://sso.verizonenterprise.com</a>	Invoice Number	9900875285

## Quick Bill Summary

Feb 02 - Mar 01

Previous Balance <i>(see back for details)</i>	\$43.83
Payment - Thank You	-\$43.83
<b>Balance Forward</b>	<b>\$0.00</b>
Monthly Charges	\$23.69
Usage and Purchase Charges	
Voice	\$0.36
Messaging	\$0.02
Data	\$0.00
Surcharges and Other Charges & Credits	\$0.20
Taxes, Governmental Surcharges & Fees	\$1.59
<b>Total Current Charges</b>	<b>\$25.86</b>

**Total Charges Due by March 24, 2022 \$25.86**

Pay from phone	Pay on the Web	Questions:
#PM1 673122	At 62b.verizonwireless.com	1.800.922.2204 or 7611 from your phone



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

Bill Date March 01, 2022  
Account Number 986725230-00001  
Invoice Number 9900875285

## Total Amount Due by March 24, 2022

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

**\$25.86**

\$    .

PO BOX 16810  
NEWARK, NJ 07101-6810



99008752850109867252300000100000002586000000025863



Invoice Number Account Number Date Due Page

9900875285 986725230-00001 03/24/22 2 of 6

Get Minutes Used

MIN + SEND

Get Data Used

DATA + SEND

Get Balance

BAL + SEND

## Payments

### Payments, continued

<b>Previous Balance</b>	<b>\$43.83</b>
<b>Payment - Thank You</b>	
Payment Received 02/23/22	-43.83
<b>Total Payments</b>	<b>-43.83</b>
<b>Balance Forward</b>	<b>\$0.00</b>

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: 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.





Invoice Number 9900875285 Account Number 986725230-00001 Date Due 03/24/22 Page 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
			Charges	Charges	Charges	Charges	Charges	Charges	Charges	Charges	Charges	Charges	
630-808-9089 H Help Desk	4	\$23.69	\$38	—	—	\$20	\$1.59	—	—	\$25.86			\$25.86
Total Current Charges		\$23.69	\$0.36	\$0.00	\$2.00	\$1.59	—	\$0.00	\$25.86				\$25.86

Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
6	1	366,374KB	—	—	—



COLR700A 1154 5911 125 97 20220305 PG 2 OF 4  
00096764 42299492.4 0-1





Invoice Number	Account Number	Date Due	Page
9900875285	986725230-00001	03/24/22	4 of 6

## 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**

### Monthly Charges

Email & Web Unlimited	03/02 - 04/01	29.99
21% - Feature Discount	03/02 - 04/01	-6.30
Detail Billing		.00
		<b>\$23.69</b>

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



Invoice Number Account Number Date Due Page  
9900875285 986725230-00001 03/24/22 5 of 6

### Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan <i>minutes</i>	---	6	6	.36
Total Voice				\$ .36
Messaging	Allowance	Used	Billable	Cost
Text -- Rcv'd <i>messages</i>	---	1	1	.02
Total Messaging				\$ .02
Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	366,374	---	---
Total Data				\$ .00
Total Usage and Purchase Charges				\$ .38

### Surcharges

Fed Universal Service Charge	.04
Regulatory Charge	.16
	\$ .20

### Taxes, Governmental Surcharges and Fees

IL State 911 Fee	1.50
IL Telecom Relay Svc Fee	.02
IL State Telecom Excise Tax	.04
Glen Ellyn MTT	.03
	\$1.59

Total Current Charges for 630-808-9089 \$25.86

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

#### Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
2/03	8:51P	630-344-9423	Peak	CallFwd	Chicago IL	Wheaton IL	1	.06	---	.06
2/04	5:23P	630-344-9423	Peak	CallFwd	Chicago IL	Wheaton IL	1	.06	---	.06
2/05	2:02P	630-344-9423	Off-Peak	CallFwd	Chicago IL	Wheaton IL	1	.06	---	.06
2/05	3:06P	630-344-9423	Off-Peak	CallFwd	Chicago IL	Wheaton IL	1	.06	---	.06
2/05	3:13P	630-344-9423	Off-Peak	CallFwd	Chicago IL	Wheaton IL	2	.12	---	.12

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00096764 42259492.4 0-1





Invoice Number Account Number Date Due Page

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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.





COLR700A 1154 5011 125 07 20220305 PG 4 OF 4  
00096784 42299492.4 0-1



**"Barrios, Isabel"** <barriosi142@cod.edu>

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**Attached Image**

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**"Barrios, Isabel"** <barriosi142@cod.edu>

Wed, Mar 9, 2022 at 07:55 PM GMT

CC:

BCC:

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**1 attachment**

3787\_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1299499

Vendor Name: Verizon Wireless

Invoice Number: 9901304031

Invoice Date: 3/7/2022

PO Number: B0000189

Check Number: 0297486

Check Amount: \$ 139.89

Check Date: 03/22/2022

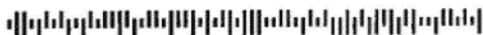
Voucher Number: V0733711

Document Type: AP Invoice

Document Below



PO BOX 489  
NEWARK, NJ 07101-0489



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

00033694  
P303

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	985553801-00001	Past Due
Change your address at <a href="http://sso.verizonenterprise.com">http://sso.verizonenterprise.com</a>	Invoice Number	9901304031

## Quick Bill Summary

Feb 08 - Mar 07

Previous Balance <i>(see back for details)</i>	\$228.06
Payment - Thank You	-\$114.03
<b>Balance Forward Due Immediately</b>	<b>\$114.03</b>
Monthly Charges	\$113.97
Surcharges and Other Charges & Credits	\$0.06
Taxes, Governmental Surcharges & Fees	\$0.00
<b>Total Current Charges Due by March 30, 2022</b>	<b>\$114.03</b>

**Total Amount Due** **\$228.06**

Pay from phone

Pay on the Web

Questions:

#PMT (#768)

At [b2b.verizonwireless.com](http://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  
Account Number  
Invoice Number

March 07, 2022  
985553801-00001  
9901304031

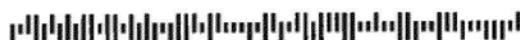
## Total Amount Due

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

**\$228.06**

\$    .

PO BOX 16810  
NEWARK, NJ 07101-6810



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Invoice Number Account Number Date Due Page

9901304031 985653801-00001 Past Due 2 of 7

Get Minutes Used

Get Data Used

Get Balance

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#BAL + SEND

COLR700A 1154 5011 125 07 20220310 PG 1 OF 6  
0003594 4234074.1 0-1

## Payments

### Payments, continued

**Previous Balance** **\$228.06**

**Payment - Thank You**

Payment Received 03/01/22 -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  
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## Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges		Equipment Charges		Surcharges and Other Credits		Taxes, Governmental Surcharges and Fees		Third-Party Charges (Includes Tax)	Total Charges
331-201-3623 Mini Device	4	\$37.99					\$0.02		\$0.00			\$38.01
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	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$114.03

Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
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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](http://b2b.verizonwireless.com).

### Monthly Charges

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

### Surcharges

Regulatory Charge	.02
	<b>\$.02</b>

<b>Total Current Charges for 331-201-3623</b>	<b>\$38.01</b>
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0005594 42340974.1 8-1





Invoice Number	Account Number	Date Due	Page
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9901304031 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](http://b2b.verizonwireless.com).

### Monthly Charges

Mobile Broadband Unlimited	03/08 – 04/07	37.99
		<b>\$37.99</b>

### Surcharges

Regulatory Charge	.02
	<b>\$ .02</b>

<b>Total Current Charges for 331-452-6354</b>	<b>\$38.01</b>
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COLR700A 1154 5911 125 07 20220310 PG 4 OF 6  
00035894 62368976.1 0-1



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](http://b2b.verizonwireless.com).

### Monthly Charges

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

### Surcharges

Regulatory Charge	.02
	<b>\$.02</b>

<b>Total Current Charges for 630-487-8925</b>	<b>\$38.01</b>
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Invoice Number Account Number Date Due Page

9901304031 985653801-00001 Past Due 7 of 7

## 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.

### Subject to Cancellation

Our records indicate your account is past due. Please send payment now to avoid service disruption. If you have already made your payment please disregard this message and thank you.



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**"Zerrudo, Maria"** <zerrudom@cod.edu>

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**Attached Image**

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**"Zerrudo, Maria"** <zerrudom@cod.edu>

Thu, Mar 17, 2022 at 02:18 PM GMT

CC:

BCC:

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**1 attachment**

3857\_001.pdf