

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1299499

Vendor Name: Verizon Wireless

Invoice Number: 9903624488

Invoice Date: 4/7/2022

PO Number: B0000189

Check Number: 0298384

Check Amount: \$ 139.71

Check Date: 04/22/2022

Voucher Number: V0737106

Document Type: AP Invoice

Document Below



PO BOX 489
NEWARK, NJ 07101-0489



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

R90363178
P305

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	985653801-00001	Past Due
Change your address at http://sso.verizonenterprise.com	Invoice Number	9903624488

Quick Bill Summary

Mar 08 - Apr 07

Previous Balance (see back for details)	\$228.06
Payment - Thank You	-\$114.03
Balance Forward Due Immediately	\$114.03
Monthly Charges	\$113.97
Surcharges and Other Charges & Credits	\$06
Taxes, Governmental Surcharges & Fees	\$00
Total Current Charges Due by April 29, 2022	\$114.03

Total Amount Due \$228.06

Pay from phone	Pay on the Web	Questions:
4PM1-#7681	At b2b.verizonwireless.com	1-800-922-0204 or 1-877-876-8765 from your phone



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

Bill Date April 07, 2022
Account Number 985653801-00001
Invoice Number 9903624488

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



99036244880109856538010000100000011403000000228064



Invoice Number Account Number Date Due Page

9903624488 985653801-00001 Past Due 2 of 7

Get Minutes Used

Get Data Used

Get Balance

#MIN + SEND

#DATA + SEND

#BAL + SEND

Payments

Payments, continued

Previous Balance **\$228.06**

Payment - Thank You

Payment Received 04/04/22 -114.03

Total Payments **-114.03**

Balance Forward Due Immediately **\$114.03**

COLR788A 1154 5011 125 07 20220410 PG 1 OF 6
80363176 62665364.1 0-1



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 9903624488 Account Number 985653801-00001 Date Due Past Due 3 of 7 Page

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	Usage					
				Charges	Charges	Charges	Charges	Charges	Charges	Charges	Charges	Charges		Voice Plan	Messaging	Data	Voice Roaming	Messaging Roaming	Data Roaming
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						



COLR706A 1154 5011 125 07 20220410 PG 2 OF 6
80303176 42645364.1 0-1



Invoice Number Account Number Date Due Page

9903624488 985653801-00001 Past Due 4 of 7

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	04/08 - 05/07	37.99
		\$37.99

Surcharges

Regulatory Charge	.02
\$.02	

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

COLR700A 1154 5011 125 07 20220410 PG 3 OF 6
00363176 42665364.1 0-1





Invoice Number	Account Number	Date Due	Page
9903624488	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	04/08 - 05/07	37.99
		\$37.99

Surcharges

Regulatory Charge	.02
\$0.02	

Total Current Charges for 331-452-6354	\$38.01
---	----------------



COLR700A 1154 5011 125 07 20220410 PG 4 OF 6
00303176 42665364.1 0-1



Invoice Number	Account Number	Date Due	Page
9903624488	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	04/08 - 05/07	37.99
		\$37.99

Surcharges

Regulatory Charge	.02
\$.02	

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

COLR708A 1154 5011 125 07 20220410 PG 5 OF 6
00303176 42665344.1 0-1





Invoice Number	Account Number	Date Due	Page
9903624488	985653801-00001	Past Due	7 of 7

Need-to-Know Information

Important Information Regarding Your Customer Agreement

Verizon has updated parts of your Customer Agreement. In the "My Service" section we clarified that by using your Service you are agreeing to all applicable terms and conditions for your Service, including, but not limited to, the terms described in the Important Plan Information. In the "My Privacy" section we emphasized that when you access third-party services, including any which Verizon may make available, you are subject to the terms of service and privacy policy(ies) of those third party provider(s) when using their services. In the "Billing and Payments" section we clarified the returned payment fee that you will be charged if your check or electronic bank payment to Verizon is returned as not payable; the fee will be the lesser of \$30 or the maximum allowable by law. We also added a "Backup Payment Agreement" section pursuant to which we describe how your credit card may be used to pay outstanding balances in the event your account is closed but remains unpaid. In the "DISCLAIMER OF WARRANTIES" section we clarified that Verizon does not guarantee that all features of your wireless device will work as designed on the Verizon network.

FUSC Change

The Federal Universal Service Charge (FUSC) is a Verizon Wireless charge that is subject to change each calendar quarter based on contribution rates prescribed by the FCC. On April 1, 2022, the FUSC decreased to 7.25% of assessable wireless charges, other than separately billed interstate and international telecom charges. The FUSC on separately billed interstate and international telecom charges decreased to 23.80%. For more details, please call 1-888-684-1888

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.

Important Update To Our Basic Voicemail

A feature currently available on our basic voicemail platform allows messages to be sent directly to customers' mailboxes without their phones ever ringing. This practice has been used as an unauthorized marketing tool to send pre-recorded messages to our customers.

In an effort to improve the customer experience for this feature and reduce unwanted messages, an enhancement will be implemented and effective on May 15, 2022. Recorded messages will be limited to one mailbox destination per voicemail retrieval call session rather than allowing for the sending to multiple mailbox destinations for the same message. This enhancement will not apply to visual voicemail (basic or premium) on devices.

COLR700A 1154 5011 125 07 28220410 PG 6 OF 6
00503178 42665364.1 8-1



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

Attached Image

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

Mon, Apr 18, 2022 at 06:55 PM GMT

CC:

BCC:

1 attachment

4272_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1299499
Vendor Name: Verizon Wireless
Invoice Number: 9903192210
Invoice Date: 4/1/2022
PO Number: B0000189
Check Number: 0298384
Check Amount: \$ 139.71
Check Date: 04/22/2022
Voucher Number: V0737108
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

00422419
P303

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	986725230-00001	Past Due
Change your address at http://sso.verizonenterprise.com	Invoice Number	9903192210

Quick Bill Summary

Mar 02 - Apr 01

Previous Balance (see back for details)	\$25.86
No Payment Received	\$0.00
Balance Forward Due Immediately	\$25.86
Monthly Charges	\$23.69
Usage and Purchase Charges	
Messaging	\$2.25
Surcharges and Other Charges & Credits	\$1.17
Taxes, Governmental Surcharges & Fees	\$1.57
Total Current Charges Due by April 23, 2022	\$25.68

Total Amount Due **\$51.54**

Pay from phone

Pay on the Web

Questions:

1-877-478-2874

At b2b.verizonwireless.com

1-800-922-8034 or 1-811 from your phone



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

Bill Date
Account Number
Invoice Number

April 01, 2022
986725230-00001
9903192210

Total Amount Due

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

\$51.54

\$.

PO BOX 16810
NEWARK, NJ 07101-6810



9903192210010986725230000010000000256800000051543



Invoice Number Account Number Date Due Page

9903192210 986725230-00001 Past Due 2 of 6

Get Minutes Used

Get Data Used

Get Balance

#MIN + SEND

#DATA + SEND

#BAL + SEND

CDLX780A 1154 5911 125 07 20220404 PG 1 OF 4
00022419 42598504.2 0-1

Payments

Payments, continued

Previous Balance **\$25.86**

No Payment Received

Total Payments **\$0.00**

Balance Forward Due Immediately **\$25.86**

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 Account Number Date Due Page
9903192210 986725230-00001 Past 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 Surcharges and Fees		Third-Party Charges (includes Tax)	Total Charges							
													Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming	
630-808-9089 II Help Desk	4	\$23.69	\$25	---	---	---	\$17	---	\$1.57	---	---	\$25.68	---	1	---	---	---	---	---
Total Current Charges		\$23.69	\$0.25		\$0.00		\$1.17		\$1.57		\$0.00	\$25.68							



COLR700A 1154 5011 125 07 20220404 PG 2 OF 4
00422619 42590504.2 0-1





Invoice Number Account Number Date Due Page

9903192210 986725230-00001 Past Due 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	04/02 - 05/01	29.99
21% - Feature Discount	04/02 - 05/01	-6.30
Detail Billing		.00
		\$23.69

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



Invoice Number Account Number Date Due Page

9903192210 986725230-00001 Past Due 5 of 6

Usage and Purchase Charges

Messaging	Allowance	Used	Billable	Cost
Picture & Video - Sent <i>messages</i>	--	1	1	.25
Total Messaging				\$.25

Total Usage and Purchase Charges \$.25

Surcharges

Fed Universal Service Charge	.01
Regulatory Charge	.16
	\$.17

Taxes, Governmental Surcharges and Fees

IL State 911 Fee	1.50
IL Telecom Relay Svc Fee	.02
IL State Telecom Excise Tax	.03
Glen Ellyn MTT	.02
	\$1.57

Total Current Charges for 630-808-9089 \$25.68

COLORADO 1154 5011 125 07 20220404 PG 3 OF 4
00422419 42590504.2 0-1





Invoice Number Account Number Date Due Page

9903192210 986725230-00001 Past Due 6 of 6

Need-to-Know Information

Important Information Regarding Your Customer Agreement

Verizon has updated parts of your Customer Agreement. In the "My Service" section we clarified that by using your Service you are agreeing to all applicable terms and conditions for your Service, including, but not limited to, the terms described in the Important Plan Information. In the "My Privacy" section we emphasized that when you access third-party services, including any which Verizon may make available, you are subject to the terms of service and privacy policy(ies) of those third party provider(s) when using their services. In the "Billing and Payments" section we clarified the returned payment fee that you will be charged if your check or electronic bank payment to Verizon is returned as not payable; the fee will be the lesser of \$30 or the maximum allowable by law. We also added a "Backup Payment Agreement" section pursuant to which we describe how your credit card may be used to pay outstanding balances in the event your account is closed but remains unpaid. In the "DISCLAIMER OF WARRANTIES" section we clarified that Verizon does not guarantee that all features of your wireless device will work as designed on the Verizon network.

FUSC Change

The Federal Universal Service Charge (FUSC) is a Verizon Wireless charge that is subject to change each calendar quarter based on contribution rates prescribed by the FCC. On April 1, 2022, the FUSC decreased to 7.25% of assessable wireless charges, other than separately billed interstate and international telecom charges. The FUSC on separately billed interstate and international telecom charges decreased to 23.80%. For more details, please call 1-888-684-1888

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.

Important Update To Our Basic Voicemail

A feature currently available on our basic voicemail platform allows messages to be sent directly to customers' mailboxes without their phones ever ringing. This practice has been used as an unauthorized marketing tool to send pre-recorded messages to our customers.

In an effort to improve the customer experience for this feature and reduce unwanted messages, an enhancement will be implemented and effective on May 15, 2022. Recorded messages will be limited to one mailbox destination per voicemail retrieval call session rather than allowing for the sending to multiple mailbox destinations for the same message. This enhancement will not apply to visual voicemail (basic or premium) on devices.

COLR700A 1154 5011 125 07 20220404 PG 4 OF 4
00422419 42590504.2 0-1



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

Attached Image

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

Tue, Apr 12, 2022 at 05:41 PM GMT

CC:

BCC:

1 attachment

4193_001.pdf