

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1299499  
Vendor Name: Verizon Wireless  
Invoice Number: 9910175127  
Invoice Date: 7/1/2022  
PO Number: B0000842  
Check Number: 0301817  
Check Amount: \$ 50.82  
Check Date: 08/16/2022  
Voucher Number: V0748746  
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

00251493  
P306

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	986725230-00001	Past Due
Change your address at <a href="http://ssd.verizonenterprise.com">http://ssd.verizonenterprise.com</a>	Invoice Number	9910175127

## Quick Bill Summary

Jun 02 - Jul 01

Previous Balance <i>(see back for details)</i>	\$50.80
Payment - Thank You	-\$25.40
<b>Balance Forward Due Immediately</b>	<b>\$25.40</b>
Monthly Charges	\$23.69
Surcharges and Other Charges & Credits	\$ .18
Taxes, Governmental Surcharges & Fees	\$1.54
<b>Total Current Charges Due by July 24, 2022</b>	<b>\$25.41</b>

**Total Amount Due** **\$50.81**

Pay from phone	Pay on the Web	Questions:
#PMT (2758)	At <a href="http://b2b.verizonwireless.com">b2b.verizonwireless.com</a>	1-800-822-0204 or *611 from your phone



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

Bill Date July 01, 2022  
Account Number 986725230-00001  
Invoice Number 9910175127

## Total Amount Due

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

**\$50.81**

\$    .

PO BOX 16810  
NEWARK, NJ 07101-6810



99101751270109867252300000100000002541000000050813



Invoice Number Account Number Date Due Page

9910175127 986725230-00001 Past Due 2 of 5

Get Minutes Used

Get Data Used

Get Balance

#MIN + SEND

#DATA + SEND

#BAL + SEND

COLORADO 1154 5911 125 07 2022/05 PG 1 OF 3  
00251405 4353626.10 0-1

## Payments

### Payments, continued

**Previous Balance** **\$50.80**

Payment - Thank You

Payment Received 06/06/22 -25.40

**Total Payments** **-\$25.40**

**Balance Forward Due Immediately** **\$25.40**



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 9910175127 Account Number 986725230-00001 Date Due 3 of 5

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
630-808-9089	Hi Help Desk	4	\$23.69	—	—	—	—	\$ .18	—	\$1.54	—	—	\$25.41
Total Current Charges			\$23.69	\$ .00	\$ .00	\$ .18	\$1.54	\$ .00	\$25.41				

Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
—	—	—	—	—	—

COLOR700A 1154 5011 125 07 20220705 PG 2 OF 3  
00251403 43530626.10 0-1





Invoice Number Account Number Date Due Page

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## 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**

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

### Monthly Charges

Email & Web Unlimited	07/02 - 08/01	29.99
21% - Feature Discount	07/02 - 08/01	-6.30
Detail Billing		.00
		<b>\$23.69</b>

### Surcharges

Fed Universal Service Charge	.02
Regulatory Charge	.16
	<b>\$ .18</b>

### Taxes, Governmental Surcharges and Fees

IL State 911 Fee	1.50
IL Telecom Relay Svc Fee	.02
IL State Telecom Excise Tax	.01
Glen Ellyn MTT	.01
	<b>\$1.54</b>

**Total Current Charges for 630-808-9089**

**\$25.41**



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.**

### 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 July 1, the FUSC increased to 10.23% of assessable wireless charges, other than separately billed interstate and international telecom charges. The FUSC on separately billed interstate and international telecom charges increased to 33.00%. For more details, please call 1-888-684-1888.



### 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.

CDLR700A 1154 5011 125 07 20220705 PG 3 OF 3  
09251483 4353626.10 0-1

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

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**Attached Image**

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

Mon, Jul 11, 2022 at 06:27 PM GMT

CC:

BCC:

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**1 attachment**

0379\_001.pdf