

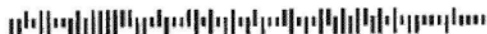
Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1299499
Vendor Name: Verizon Wireless
Invoice Number: 9910605285
Invoice Date: 7/7/2022
PO Number: B0000841
Check Number: 0301836
Check Amount: \$ 228.06
Check Date: 08/18/2022
Voucher Number: V0749920
Document Type: AP Invoice

Document Below



PO BOX 489
NEWARK, NJ 07101-0489



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

00029370
P306

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	985653801-00001	Past Due
Change your address at http://sso.verizonenterprise.com	Invoice Number	9910605285

Quick Bill Summary

Jun 08 - Jul 07

Previous Balance (see back for details)	\$228.06
Payment - Thank You	-\$114.03
Balance Forward Due Immediately	\$114.03
Monthly Charges	\$113.97
Usage and Purchase Charges	
Data	\$0.00
Surcharges and Other Charges & Credits	\$0.06
Taxes, Governmental Surcharges & Fees	\$0.00
Total Current Charges Due by July 30, 2022	\$114.03

Total Amount Due **\$228.06**

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 July 07, 2022
Account Number 985653801-00001
Invoice Number 9910605285

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



99106052850109856538010000100000011403000000228064



Invoice Number Account Number Date Due Page

9910605285 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 07/06/22 -114.03

Total Payments **-\$114.03**

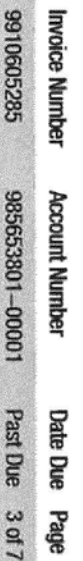
Balance Forward Due Immediately **\$114.03**

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.



Lines	Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental and 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	\$114.03

Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
---	---	611GB	---	---	---
---	---	8.3866GB	---	---	---
---	---	---	---	---	---

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Invoice Number Account Number Date Due Page

9910605285 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	07/08 - 08/07	37.99
		\$37.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	.611	—	—
Total Data				\$.00
Total Usage and Purchase Charges				\$.00

Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 331-201-3623	\$38.01
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Invoice Number Account Number Date Due Page

9910605285 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	07/08 - 08/07	37.99
		\$37.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	8.386		
Total Data				\$.00

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

Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 331-452-6354	\$38.01
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Invoice Number Account Number Date Due Page

9910605285 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	07/08 - 08/07	37.99
		\$37.99

Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 630-487-8925	\$38.01
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0



Invoice Number Account Number Date Due Page

9910605285 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.**

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.

00029370 43585125.1 0-1



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

Attached Image

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

Tue, Jul 19, 2022 at 04:34 PM GMT

CC:

BCC:

1 attachment

0595_001.pdf

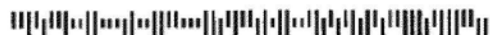
Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1299499
Vendor Name: Verizon Wireless
Invoice Number: 9912932737
Invoice Date: 8/7/2022
PO Number: B0000841
Check Number: 0301836
Check Amount: \$ 228.06
Check Date: 08/18/2022
Voucher Number: V0749930
Document Type: AP Invoice

Document Below



PO BOX 489
NEWARK, NJ 07101-0489



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

00276039
P308

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	985653801-00001	Past Due
Change your address at http://sso.verizonenterprise.com	Invoice Number	9912932737

Quick Bill Summary

Jul 08 - Aug 07

Previous Balance (see back for details)	\$228.06
No Payment Received	\$0.00
Balance Forward Due Immediately	\$228.06
Monthly Charges	\$113.97
Usage and Purchase Charges	
Data	\$0.00
Surcharges and Other Charges & Credits	\$0.06
Taxes, Governmental Surcharges & Fees	\$0.00
Total Current Charges Due by August 30, 2022	\$114.03

Total Amount Due **\$342.09**

Pay from phone	Pay on the Web	Questions:
#FMT (#768)	At b2b.verizonwireless.com	1-800-822-0204 or *611 from your phone



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

Bill Date August 07, 2022
Account Number 985653801-00001
Invoice Number 9912932737

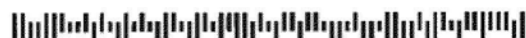
Total Amount Due

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

\$342.09

\$.

PO BOX 16810
NEWARK, NJ 07101-6810



99129327370109856538010000100000011403000000342094



Invoice Number Account Number Date Due Page

9912932737 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**

No Payment Received

Total Payments **\$0.00**

Balance Forward Due Immediately **\$228.06**

CLR700A 1154 5011 125 07 20220610 PG 1 OF 6
00276039 43917317.1 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 Account Number Date Due Page
9912932737 985653801-00001 Past Due 3 of 7

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						
				Charges	Charges	Charges	Charges	Charges	Credits	Charges	Charges	Charges	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	\$0.00	\$114.03						

Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
—	—	—	—	—	—
—	—	6.582GB	—	—	—
—	—	—	—	—	—



COLR700A 1154 5011 125 07 20220810 PG 2 OF 6
00276039 43517317.1 0-1





Invoice Number Account Number Date Due Page

9912932737 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	08/08 - 09/07	37.99
		\$37.99

Surcharges

Regulatory Charge	.02
\$0.02	

Total Current Charges for 331-201-3623	\$38.01
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COLR700A 1154 5011 125 07 20220810 PG 3 OF 6
00276039 63917317.1 0-1





Invoice Number Account Number Date Due Page

9912932737 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	08/08 - 09/07	37.99
		\$37.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	6.582	---	---
Total Data				\$.00
Total Usage and Purchase Charges				\$.00

Surcharges	
Regulatory Charge	.02
	\$.02

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

COLR788A 1154 5611 125 07 20220010 PG 4 OF 6
00276039 43917317.1 0-1





Invoice Number Account Number Date Due Page

9912932737 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	08/08 - 09/07	37.99
		\$37.99

Surcharges

Regulatory Charge	.02
	\$.02

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

COLR709A 1154 5011 125 07 20220610 PG 5 OF 6
00276939 63917317.1 0-1





Invoice Number Account Number Date Due Page

9912932737 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.**

Regulatory Charge Decrease

Effective September 1, 2022, the monthly Verizon Wireless Regulatory Charge for voice-capable devices will decrease from \$0.16 to \$0.09 per line. The charge for data-only devices remains at \$0.02 per line. Please note that this is a Verizon Wireless charge, not a tax. This charge, and what's included, are subject to change from time to time. For further information regarding this charge, review the "Explanation of Surcharges" section of this bill.

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.



COLR700A 1154 5011 125 07 20220610 PG 6 OF 6
00276939 43917317.1 0-1



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

Attached Image

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

Mon, Aug 15, 2022 at 08:23 PM GMT

CC:

BCC:

1 attachment

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