

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1299499
Vendor Name: Verizon Wireless
Invoice Number: 9934651225
Invoice Date: 5/10/2023
PO Number: B0000746
Check Number: 0313010
Check Amount: \$ 499.36
Check Date: 06/20/2023
Voucher Number: V0788244
Document Type: AP Invoice

Document Below



PO BOX 489
NEWARK, NJ 07101-0489

00287758/3120/ 1.980/FP/47121966.3



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

00287758
MSP 122

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	842225898-00001	Past Due
Change your address at http://sso.verizonenterprise.com	Invoice Number	9934651225

Quick Bill Summary

Apr 11 - May 10

Previous Balance <i>(see back for details)</i>	\$717.94
No Payment Received	\$0.00
Balance Forward Due Immediately	\$717.94
Monthly Charges	\$359.90
Usage and Purchase Charges	
Data	\$0.00
Surcharges and Other Charges & Credits	\$.20
Taxes, Governmental Surcharges & Fees	\$0.00
Total Current Charges Due by June 02, 2023	\$360.10

Total Amount Due **\$1,078.04**

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 May 10, 2023
Account Number 842225898-00001
Invoice Number 9934651225

Total Amount Due

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

\$1,078.04

\$, .

PO BOX 16810
NEWARK, NJ 07101-6810



99346512250108422258980000100000036010000001078049



Invoice Number Account Number Date Due Page
9934651225 842225898-00001 Past Due 2 of 16

Get Minutes Used

Get Data Used

Get Balance

#MIN + SEND

#DATA + SEND

#BAL + SEND

Payments

Payments, continued

Previous Balance	\$717.94
No Payment Received	
Total Payments	\$0.00
Balance Forward Due Immediately	\$717.94

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: 842225898-00001 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 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.





Overview of Lines

Invoice Number 9934651225 Account Number 842225898-00001 Date Due 3 of 16

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
224-290-7204	New Jetpack -	4	\$35.99	---	---	\$0.02	\$0.00	---	\$36.01	---	---	.045GB	---	---	---
224-290-7205	New Jetpack -	5	\$35.99	---	---	\$0.02	\$0.00	---	\$36.01	---	---	---	---	---	---
224-290-7206	New Jetpack -	6	\$35.99	---	---	\$0.02	\$0.00	---	\$36.01	---	---	.001GB	---	---	---
224-290-7209	New Jetpack -	7	\$35.99	---	---	\$0.02	\$0.00	---	\$36.01	---	---	8.231GB	---	---	---
224-290-7215	New Jetpack -	8	\$0.00	---	---	\$0.00	\$0.00	---	\$0.00	---	---	---	---	---	---
224-290-7216	New Jetpack -	9	\$35.99	---	---	\$0.02	\$0.00	---	\$36.01	---	---	---	---	---	---
224-290-7217	New Jetpack -	10	\$0.00	---	---	\$0.00	\$0.00	---	\$0.00	---	---	---	---	---	---
224-290-7218	New Jetpack -	11	\$35.99	---	---	\$0.02	\$0.00	---	\$36.01	---	---	---	---	---	---
224-290-7219	New Jetpack -	12	\$35.99	---	---	\$0.02	\$0.00	---	\$36.01	---	---	---	---	---	---
224-290-7220	New Jetpack -	13	\$35.99	---	---	\$0.02	\$0.00	---	\$36.01	---	---	9.759GB	---	---	---
331-286-8877	Michael Morning	14	\$35.99	---	---	\$0.02	\$0.00	---	\$36.01	---	---	---	---	---	---
331-286-8878	Michael Morning	15	\$35.99	---	---	\$0.02	\$0.00	---	\$36.01	---	---	---	---	---	---
Total Current Charges			\$359.90	\$0.00	\$0.00	\$0.20	\$0.00	\$0.00	\$360.10						



COLK700A 1154 5014 125 38 20230513 PG 2 OF 15
00287758 47121966.3 0-1



Summary for New Jetpack -: 224-290-7204

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	05/11 - 06/10	35.99
		\$35.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	.045	--	--
Total Data				\$.00
Total Usage and Purchase Charges				\$.00
Surcharges				
Regulatory Charge				.02
				\$.02

Total Current Charges for 224-290-7204	\$36.01
---	----------------





Summary for New Jetpack -: 224-290-7205

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	05/11 - 06/10	35.99
		\$35.99

Surcharges

Regulatory Charge	.02
\$.02	

Total Current Charges for 224-290-7205	\$36.01
---	----------------



COLR700A 1154 5014 125 38 20230513 PG 4 OF 15
00287758 47121966.3 0-1



Summary for New Jetpack -: 224-290-7206

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	05/11 - 06/10	35.99
		\$35.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	.001	--	--
Total Data				\$.00
Total Usage and Purchase Charges				\$.00
Surcharges				
Regulatory Charge				.02
				\$.02

Total Current Charges for 224-290-7206	\$36.01
---	----------------





Summary for New Jetpack -: 224-290-7209

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	05/11 - 06/10	35.99
		\$35.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	8,231	--	--
Total Data				\$0.00
Total Usage and Purchase Charges				\$0.00
Surcharges				
Regulatory Charge				.02
				\$0.02

Total Current Charges for 224-290-7209	\$36.01
---	----------------



Summary for New Jetpack -: 224-290-7215**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.





Invoice Number Account Number Date Due Page

9934651225 842225898-00001 Past Due 9 of 16

Summary for New Jetpack -: 224-290-7216

Your Plan

Flat Rate Mobile Broadband

\$35.99 monthly charge

\$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Monthly Charges

Flat Rate Mobile Broadband	05/11 - 06/10	35.99
		\$35.99

Surcharges

Regulatory Charge	.02
\$.02	

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

Total Current Charges for 224-290-7216 **\$36.01**





Summary for New Jetpack -: 224-290-7217

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.





Summary for New Jetpack -: 224-290-7218

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	05/11 - 06/10	35.99
		\$35.99

Surcharges

Regulatory Charge	.02
\$.02	

Total Current Charges for 224-290-7218	\$36.01
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Summary for New Jetpack -: 224-290-7219

Your Plan

Flat Rate Mobile Broadband

\$35.99 monthly charge

\$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Monthly Charges

Flat Rate Mobile Broadband	05/11 - 06/10	35.99
		\$35.99

Surcharges

Regulatory Charge	.02
\$.02	

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

Total Current Charges for 224-290-7219	\$36.01
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Summary for New Jetpack -: 224-290-7220

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	05/11 - 06/10	35.99
		\$35.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	9.759	--	--
Total Data				\$.00
Total Usage and Purchase Charges				\$.00
Surcharges				
Regulatory Charge				.02
				\$.02

Total Current Charges for 224-290-7220	\$36.01
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Summary for Michael Mohring: 331-286-8877

Your Plan

Flat Rate Mobile Broadband

\$35.99 monthly charge

\$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Monthly Charges

Flat Rate Mobile Broadband	05/11 - 06/10	35.99
		\$35.99

Surcharges

Regulatory Charge	.02
\$.02	

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

Total Current Charges for 331-286-8877	\$36.01
---	----------------





Summary for Michael Mohring: 331-286-8878

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	05/11 - 06/10	35.99
		\$35.99

Surcharges

Regulatory Charge	.02
\$.02	

Total Current Charges for 331-286-8878	\$36.01
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Need-to-Know Information

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.

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.

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.**

Effective January 11, 2023, the definition of the Administrative Charge will be modified to help defray and recover certain direct and indirect costs we or our agents incur, including: (a) costs of complying with regulatory and industry obligations and programs, such as E911, wireless local number portability, and wireless tower mandate costs; (b) property taxes; and (c) costs associated with our network, including facilities (e.g. leases), operations, maintenance and protection, and costs paid to other companies for network services.

Please note that this surcharge is a Verizon Wireless charge, not a tax or government-imposed fee. This charge, and what's included, is subject to change from time to time.



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

Attached Image

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

Thu, May 18, 2023 at 06:21 PM UTC

CC:

BCC:

1 attachment

3917_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1299499
Vendor Name: Verizon Wireless
Invoice Number: 9934355993
Invoice Date: 5/7/2023
PO Number: B0000841
Check Number: 0313010
Check Amount: \$ 499.36
Check Date: 06/20/2023
Voucher Number: V0788773
Document Type: AP Invoice

Document Below



PO BOX 489
NEWARK, NJ 07101-0489

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

00254857
P305

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	985653801-00001	05/30/23
Change your address at http://sso.verizonenterprise.com	Invoice Number	9934355993

Quick Bill Summary

Apr 08 - May 07

Previous Balance (see back for details)	\$.00
No Payment Received	\$.00
Balance Forward	\$.00
Monthly Charges	\$113.97
Usage and Purchase Charges	
Data	\$.00
Surcharges and Other Charges & Credits	\$.06
Taxes, Governmental Surcharges & Fees	\$.00
Total Current Charges	\$114.03

Total Charges Due by May 30, 2023 **\$114.03**

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 May 07, 2023
Account Number 985653801-00001
Invoice Number 9934355993

Total Amount Due by May 30, 2023

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

\$114.03

\$.

PO BOX 16810
NEWARK, NJ 07101-6810



99343559930109856538010000100000011403000000114034



Invoice Number Account Number Date Due Page

9934355993 985653801-00001 05/30/23 2 of 7

Get Minutes Used

Get Data Used

Get Balance

#MIN + SEND

#DATA + SEND

#BAL + SEND

Payments

Payments, continued

Previous Balance

\$.00

No Payment Received

Total Payments

\$.00

Balance Forward

\$.00

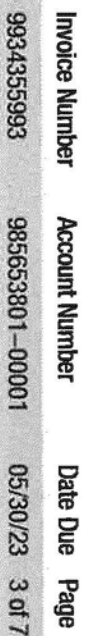
Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:
Verizon Wireless Attn: Correspondence Team PO Box 15069 Albany, NY 12212

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		Surcharges and Other Credits		Taxes, Governmental and Fees		Third-Party Charges (Includes Tax)	Total Charges	
				Charges	Charges	Charges	Credits	Charges	Fees			
331-201-3623	Mifi Device	4	\$37.99	—	—	\$0.02	\$0.00	—	—	—	\$38.01	
331-452-6354	Mifi 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	\$114.03	

Voice Plan	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
—	—	.670GB	—	—	—
—	—	—	—	—	—
—	—	—	—	—	—



COLR700A 1154 5011 125 07 20230510 PG 2 OF 6
00254857 47074693.1 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	05/08 – 06/07	37.99
		\$37.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	.670	---	---
Total Data				\$.00

Total Usage and Purchase Charges **\$.00****Surcharges**

Regulatory Charge	.02
	\$.02

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





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	05/08 – 06/07	37.99
		\$37.99

Surcharges

Regulatory Charge	.02
\$0.02	

Total Current Charges for 331-452-6354	\$38.01
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COLR700A 1154 5011 125 07 20230510 PG 4 OF 6
00254857 47074693.1 0-1

**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	05/08 -- 06/07	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

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.

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.**

Effective January 11, 2023, the definition of the Administrative Charge will be modified to help defray and recover certain direct and indirect costs we or our agents incur, including: (a) costs of complying with regulatory and industry obligations and programs, such as E911, wireless local number portability, and wireless tower mandate costs; (b) property taxes; and (c) costs associated with our network, including facilities (e.g. leases), operations, maintenance and protection, and costs paid to other companies for network services.

Please note that this surcharge is a Verizon Wireless charge, not a tax or government-imposed fee. This charge, and what's included, is subject to change from time to time.



COLR708A 1154 5011 125 07 20230510 PG 6 OF 6
00254857 47074693.1 0-1

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

Attached Image

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

Thu, May 18, 2023 at 06:12 PM UTC

CC:

BCC:

1 attachment

3911_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1299499
Vendor Name: Verizon Wireless
Invoice Number: 9933910232
Invoice Date: 5/1/2023
PO Number: B0000842
Check Number: 0313010
Check Amount: \$ 499.36
Check Date: 06/20/2023
Voucher Number: V0788778
Document Type: AP Invoice

Document Below



PO BOX 489
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	986725230-00001	Past Due
Change your address at http://sso.verizonenterprise.com	Invoice Number	9933910232

Quick Bill Summary

Apr 02 - May 01



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

00401689
P303

Previous Balance <i>(see back for details)</i>	\$25.33
No Payment Received	\$.00
Balance Forward Due Immediately	\$25.33
Monthly Charges	\$23.69
Surcharges and Other Charges & Credits	\$.10
Taxes, Governmental Surcharges & Fees	\$1.54
Total Current Charges Due by May 24, 2023	\$25.33

Total Amount Due **\$50.66**

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

Bill Date May 01, 2023
Account Number 986725230-00001
Invoice Number 9933910232

Total Amount Due

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

\$50.66

\$.

PO BOX 16810
NEWARK, NJ 07101-6810



99339102320109867252300000100000002533000000050663



Invoice Number Account Number Date Due Page

9933910232 986725230-00001 Past Due 2 of 5

Get Minutes Used

Get Data Used

Get Balance

#MIN + SEND

#DATA + SEND

#BAL + SEND

Payments

Payments, continued

Previous Balance **\$25.33**

No Payment Received

Total Payments **\$0.00****Balance Forward Due Immediately** **\$25.33**COLR700A 1154 5011 125 07 20230504 PG 1 OF 3
00401609 47019352.3 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: 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

9933910232 986725230-00001 Past 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 and Fees		Third-Party Charges (includes Tax)		Total Charges				
630-808-9089 It Help Desk	4	\$23.69	---	---	---	---	\$.10	---	\$1.54	---	---	---	\$25.33				
Total Current Charges		\$23.69	\$.00	\$.00	\$.10	\$1.54	\$.00	\$25.33									

Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
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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.

Monthly Charges

Email & Web Unlimited	05/02 - 06/01	29.99
21% - Feature Discount	05/02 - 06/01	-6.30
Detail Billing		.00
		\$23.69

Surcharges

Fed Universal Service Charge		.01
Regulatory Charge		.09
		\$1.10

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
		\$1.54

Total Current Charges for 630-808-9089**\$25.33**

Need-to-Know Information

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.

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.

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.**

Effective January 11, 2023, the definition of the Administrative Charge will be modified to help defray and recover certain direct and indirect costs we or our agents incur, including: (a) costs of complying with regulatory and industry obligations and programs, such as E911, wireless local number portability, and wireless tower mandate costs; (b) property taxes; and (c) costs associated with our network, including facilities (e.g. leases), operations, maintenance and protection, and costs paid to other companies for network services.

Please note that this surcharge is a Verizon Wireless charge, not a tax or government-imposed fee. This charge, and what's included, is subject to change from time to time.

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

Attached Image

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

Thu, May 11, 2023 at 05:44 PM UTC

CC:

BCC:

1 attachment

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