

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1299499
Vendor Name: Verizon Wireless
Invoice Number: 6100646609
Invoice Date: 12/8/2024
PO Number: B0002434
Check Number: 0333699
Check Amount: \$ 216.06
Check Date: 01/14/2025
Voucher Number: V0865055
Document Type: AP Invoice

Document Below

"Watts, Susan" <wattss14@cod.edu>

Verizon Invoice #6100646609

"Watts, Susan" <wattss14@cod.edu>

Tue, Dec 17, 2024 at 06:39 PM UTC

CC: Munsterman, Kent <munsterm@cod.edu>, Nehls, James <nehlsj156@cod.edu>

BCC:

Good Afternoon,

Please route the attached invoice to the appropriate A/P for processing.

Thank you,

Susan Watts

Records Coordinator

College of DuPage Police Department



PO BOX 489
NEWARK, NJ 07101-0489

COLLEGE OF DUPAGE POLICE DEPA
POLICE DEPT HEC1040
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

00168252
P111

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	542683516-00001	Past Due
Change your address at http://sso.verizonenterprise.com	Invoice Number	6100646609

Quick Bill Summary

Nov 09 – Dec 08

Previous Balance <i>(see back for details)</i>	\$432.12
Payments – Thank You	-\$216.06
Balance Forward	\$216.06
Monthly Charges	\$215.94
Usage and Purchase Charges	
Data	\$.00
Surcharges and Other Charges & Credits	\$.12
Taxes, Governmental Surcharges & Fees	\$.00
Total Current Charges Due by December 31, 2024	\$216.06

Total Amount Due **\$432.12**

Pay from phone	Pay on the Web
#PMT (#768)	At b2b.verizonwireless.com

Questions:
1.800.922.0204 or *611 from your phone



COLLEGE OF DUPAGE POLICE DEPA
POLICE DEPT HEC1040
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Bill Date December 08, 2024
Account Number 542683516-00001
Invoice Number 6100646609

Total Amount Due

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

\$432.12

\$.

PO BOX 16810
NEWARK, NJ 07101-6810



61006466090105426835160000100000021606000000432123

1 attachment

4238_001.pdf

Get Minutes Used

Get Data Used

Get Balance

#MIN + SEND

#DATA + SEND

#BAL + SEND

Payments

Payments, continued

Previous Balance

\$432.12

Payments – Thank You

216.06

Payment Received 11/19/24

-216.06

Total Payments

-\$216.06

Balance Forward

\$216.06

Due Immediately

216.06

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: 542683516-00001 COLLEGE OF DUPAGE POLICE DEPA

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 6100646609 Account Number 542683516-00001 Date Due 3 of 10

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	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
224-497-0686 Squad 1	4	\$35.99	---	---	\$0.02	---	---	\$36.01	---	---	8.637GB	---	---	---
224-497-6177 Squad 4	5	\$35.99	---	---	\$0.02	---	---	\$36.01	---	---	43.972GB	---	---	---
224-497-6201 Squad 3	6	\$35.99	---	---	\$0.02	---	---	\$36.01	---	---	.003GB	---	---	---
224-497-6245 Squad 6	7	\$35.99	---	---	\$0.02	---	---	\$36.01	---	---	2.170GB	---	---	---
224-497-7064 Squad 2	8	\$35.99	---	---	\$0.02	---	---	\$36.01	---	---	5.031GB	---	---	---
224-497-7115 Squad 5	9	\$35.99	---	---	\$0.02	---	---	\$36.01	---	---	3.962GB	---	---	---
Total Current Charges		\$215.94	\$0.00	\$0.00	\$1.12	\$0.00	\$0.00	\$216.06						





Invoice Number Account Number Date Due Page
6100646609 542683516-00001 Past Due 4 of 10

Summary for Squad 1: 224-497-0686

Your Plan

Public Safety 1st Resp MBB UNL
\$35.99 monthly charge
\$.25 per minute

MBB Unlimited Public Safety
Unlimited monthly gigabyte

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

Monthly Charges

Public Safety 1st Resp MBB UNL	12/09 - 01/08	35.99
		\$35.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage(11/09 - 12/08)	<i>gigabytes</i> unlimited	8.637	---	---
Total Data				\$0.00
Total Usage and Purchase Charges				\$0.00

Surcharges

Regulatory Charge	.02
	\$0.02

Total Current Charges for 224-497-0686	\$36.01
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Invoice Number Account Number Date Due Page
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Summary for Squad 4: 224-497-6177

Your Plan

Public Safety 1st Resp MBB UNL

\$35.99 monthly charge

\$.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte

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

Monthly Charges

Public Safety 1st Resp MBB UNL	12/09 - 01/08	35.99
		\$35.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage(11/09 - 12/08) <i>gigabytes</i>	unlimited	43.972	---	---
Total Data				\$.00
Total Usage and Purchase Charges				\$.00

Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 224-497-6177 **\$36.01**

COLR700A 1154 5011 125 07 20241211 PG 3 OF 6
00186252 53571313.1 0-1





Invoice Number Account Number Date Due Page
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Summary for Squad 3: 224-497-6201

Your Plan

Public Safety 1st Resp MBB UNL
\$35.99 monthly charge
\$.25 per minute

MBB Unlimited Public Safety
Unlimited monthly gigabyte

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

Monthly Charges

Public Safety 1st Resp MBB UNL	12/09 - 01/08	35.99
		\$35.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage(11/09 - 12/08)	<i>gigabytes</i> unlimited	.003	--	--
Total Data				\$.00
Total Usage and Purchase Charges				\$.00

Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 224-497-6201	\$36.01
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Invoice Number Account Number Date Due Page
6100646609 542683516-00001 Past Due 7 of 10

Summary for Squad 6: 224-497-6245

Your Plan

Public Safety 1st Resp MBB UNL

\$35.99 monthly charge

\$.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte

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

Monthly Charges

Public Safety 1st Resp MBB UNL	12/09 - 01/08	35.99
		\$35.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage(11/09 - 12/08) <i>gigabytes</i>	unlimited	2.170	—	—
Total Data				\$.00
Total Usage and Purchase Charges				\$.00

Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 224-497-6245 **\$36.01**

CDLR700A 1154 5011 125 07 20241211 PG 4 OF 6
0-1
53571313.1
00168252



**Summary for Squad 2: 224-497-7064****Your Plan****Public Safety 1st Resp MBB UNL**

\$35.99 monthly charge

\$.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte

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

Monthly Charges

Public Safety 1st Resp MBB UNL	12/09 - 01/08	35.99
		\$35.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage(11/09 - 12/08)	<i>gigabytes</i> unlimited	5.031	---	---
Total Data				\$.00
Total Usage and Purchase Charges				\$.00

Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 224-497-7064	\$36.01
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Invoice Number Account Number Date Due Page
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Summary for Squad 5: 224-497-7115

Your Plan

Public Safety 1st Resp MBB UNL

\$35.99 monthly charge

\$.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte

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

Monthly Charges

Public Safety 1st Resp MBB UNL	12/09 - 01/08	35.99
		\$35.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage(11/09 - 12/08)	<i>gigabytes</i> unlimited	3.962	---	---
Total Data				\$.00
Total Usage and Purchase Charges				\$.00

Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 224-497-7115	\$36.01
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COLR700A 1154 5011 125 07 20241211 PG 5 OF 6
00188252 53571313.1 0-1



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.

California - Questions About Your Bill?

Call Customer Service at 800.922.0204. Send written disputes to: Verizon, PO Box 409, Newark, NJ 07101-0409. If you are disputing a charge because you contend it was not authorized, and we need time to investigate the complaint, you are not required to pay the disputed amount while our investigation is pending. If you have a complaint you cannot resolve with us, submit a complaint to the California Public Utilities Commission at Consumer Affairs Branch, 505 Van Ness Ave. Rm. 2003, San Francisco, CA 94102, or at <http://www.cpuc.ca.gov/complaints>, or call 800.649.7570. If you have hearing or speaking limitations and need California Relay Service, dial 711 (visit <http://ddtp.cpuc.ca.gov/> for further information). If you need to contact your wireless phone insurance provider, call 888.881.2622

