

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1299499

**Vendor Name:** Verizon Wireless

**Check Details:**

**Check Number:** 0337601

**Check Amount:** \$ 254.07

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 6107965339

**Invoice Date:** 3/7/2025

**PO Number:** B0002232

**Voucher Number:** V0879149

**Document Type:** AP Invoice

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**Document Below**

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

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**Attached Image**

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

Thu, Mar 13, 2025 at 05:16 PM UTC

CC:

BCC:

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**1 attachment**

2353\_001.pdf



PO BOX 489  
NEWARK, NJ 07101-0489



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

00044930  
P111

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	985653801-00001	03/30/25
Change your address at <a href="http://sso.verizonenterprise.com">http://sso.verizonenterprise.com</a>	Invoice Number	6107965339

## Quick Bill Summary

Feb 08 – Mar 07

Previous Balance <i>(see back for details)</i>	\$1.04
Payment – Thank You	-\$1.04
<b>Balance Forward</b>	<b>\$ .00</b>
Monthly Charges	\$37.99
Surcharges and Other Charges & Credits	\$ .02
Taxes, Governmental Surcharges & Fees	\$ .00
<b>Total Current Charges</b>	<b>\$38.01</b>

**Total Charges Due by March 30, 2025**

**\$38.01**

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  
Account Number  
Invoice Number

March 07, 2025  
985653801-00001  
6107965339

**Total Amount Due by March 30, 2025**

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

**\$38.01**

\$   .

PO BOX 16810  
NEWARK, NJ 07101-6810



61079653390109856538010000100000003801000000038014



Invoice Number Account Number Date Due Page

6107965339 985653801-00001 03/30/25 2 of 5

Get Minutes Used

Get Data Used

Get Balance

#MIN + SEND

#DATA + SEND

#BAL + SEND

## Payments

### Payments, continued

<b>Previous Balance</b>	<b>\$1.04</b>
<b>Payment – Thank You</b>	
Payment Received 03/04/25	-1.04
<b>Total Payments</b>	<b>-\$1.04</b>
<b>Balance Forward</b>	<b>\$0.00</b>

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  
6107965339    985653801-00001    03/30/25    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						
224-262-8434 Mifi Dev	4	\$37.99	---	---	---	\$0.02	---	---	---	\$38.01						
Total Current Charges		\$37.99	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$38.01						

Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
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## Summary for Mifi Dev: 224-262-8434

### 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](http://b2b.verizonwireless.com).

### Monthly Charges

Mobile Broadband Unlimited	03/08 - 04/07	37.99
		<b>\$37.99</b>

#### Surcharges

Regulatory Charge	.02
<b>\$ .02</b>	

<b>Total Current Charges for 224-262-8434</b>	<b>\$38.01</b>
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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.**

### 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



**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1299499

**Vendor Name:** Verizon Wireless

**Check Details:**

**Check Number:** 0337601

**Check Amount:** \$ 254.07

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 6108002008

**Invoice Date:** 3/8/2025

**PO Number:** B0002434

**Voucher Number:** V0879148

**Document Type:** AP Invoice

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**Document Below**

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

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**Verizon Invoice #6108002008 (02/09-03/08)**

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

Mon, Mar 17, 2025 at 04:26 PM UTC

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

BCC:

Good Morning,

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

Thank you,

Susan Watts

Records Coordinator

College of DuPage Police Department

630-942-4280



PO BOX 489  
NEWARK, NJ 07101-0489

RECEIVED

MAR 17 2025

BY: .....



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

00011623  
P111

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	542683516-00001	Past Due
Change your address at <a href="http://sso.verizonenterprise.com">http://sso.verizonenterprise.com</a>	Invoice Number	6108002008

## Quick Bill Summary

Feb 09 - Mar 08

Previous Balance (see back for details)	\$432.14
Payment - Thank You	-\$367.08
<b>Balance Forward (due immediately)</b>	<b>\$65.06</b>
Monthly Charges	\$215.94
Usage and Purchase Charges	
Data	\$ .00
Surcharges and Other Charges & Credits	\$ .12
Taxes, Governmental Surcharges & Fees	\$ .00
<b>Total Current Charges Due by March 31, 2025</b>	<b>\$216.06</b>

**Total Amount Due**

**\$281.12**

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

Bill Date March 08, 2025  
Account Number 542683516-00001  
Invoice Number 6108002008

**Total Amount Due**

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

**\$281.12**

\$    .

PO BOX 16810  
NEWARK, NJ 07101-6810



61080020080105426835160000100000021606000000281123

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**1 attachment**

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Invoice Number Account Number Date Due Page  
6108002008 542683516-00001 Past Due 2 of 10

Get Minutes Used

Get Data Used

Get Balance

#MIN + SEND

#DATA + SEND

#BAL + SEND

## Payments

### Payments, continued

<b>Previous Balance</b>	<b>\$432.14</b>
<b>Payment – Thank You</b>	
Payment Received 02/19/25	-367.08
<b>Total Payments</b>	<b>-\$367.08</b>
<b>Balance Forward (due immediately)</b>	<b>\$65.06</b>

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.



COLR700A 1154 5012 125 36 20250311 PG 1 OF 9  
00011623 54549030.1 0-1





Invoice Number      Account Number      Date Due      Page

6108002008      542683516-00001      Past Due      3 of 10

## 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	Usage			
				Charges	Charges		Charges	Credits				Voice Plan	Messaging	Data	Voice Roaming
224-497-0686	Squad 1	4	\$35.99	—	—	—	\$0.02	—	—	—	\$36.01	—	—	3.781GB	—
224-497-6177	Squad 4	5	\$35.99	—	—	—	\$0.02	—	—	—	\$36.01	—	—	20.941GB	—
224-497-6201	Squad 3	6	\$35.99	—	—	—	\$0.02	—	—	—	\$36.01	—	—	—	—
224-497-6245	Squad 6	7	\$35.99	—	—	—	\$0.02	—	—	—	\$36.01	—	—	.964GB	—
224-497-7064	Squad 2	8	\$35.99	—	—	—	\$0.02	—	—	—	\$36.01	—	—	5.328GB	—
224-497-7115	Squad 5	9	\$35.99	—	—	—	\$0.02	—	—	—	\$36.01	—	—	—	—
Total Current Charges			\$215.94	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$216.06				



**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](http://b2b.verizonwireless.com).

**Monthly Charges**

Public Safety 1st Resp MBB UNL	03/09 - 04/08	35.99
		<b>\$35.99</b>

**Usage and Purchase Charges**

Data	Allowance	Used	Billable	Cost
Gigabyte Usage(02/09 - 03/08) <i>gigabytes</i>	unlimited	3.781	--	--
Total Data				\$0.00
<b>Total Usage and Purchase Charges</b>				<b>\$0.00</b>

**Surcharges**

Regulatory Charge	.02
	<b>\$0.02</b>

**Total Current Charges for 224-497-0686** **\$36.01**







## 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](http://b2b.verizonwireless.com).

### Monthly Charges

Public Safety 1st Resp MBB UNL	03/09 - 04/08	35.99
		<b>\$35.99</b>

### Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage(02/09 - 03/08)	<i>gigabytes</i> unlimited	20.941	---	---
Total Data				\$ .00
<b>Total Usage and Purchase Charges</b>				<b>\$ .00</b>

### Surcharges

Regulatory Charge	.02
	<b>\$ .02</b>

<b>Total Current Charges for 224-497-6177</b>	<b>\$36.01</b>
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Invoice Number Account Number Date Due Page

6108002008 542683516-00001 Past Due 6 of 10

## 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](http://b2b.verizonwireless.com).

### Monthly Charges

Public Safety 1st Resp MBB UNL	03/09 - 04/08	35.99
		<b>\$35.99</b>

### Surcharges

Regulatory Charge	.02
<b>\$.02</b>	

<b>Total Current Charges for 224-497-6201</b>	<b>\$36.01</b>
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## 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](http://b2b.verizonwireless.com).

### Monthly Charges

Public Safety 1st Resp MBB UNL	03/09 - 04/08	35.99
		<b>\$35.99</b>

### Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage(02/09 - 03/08)	<i>gigabytes</i> unlimited	.964		
Total Data				\$ .00
<b>Total Usage and Purchase Charges</b>				<b>\$ .00</b>

### Surcharges

Regulatory Charge	.02
	<b>\$ .02</b>

<b>Total Current Charges for 224-497-6245</b>	<b>\$36.01</b>
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Invoice Number	Account Number	Date Due	Page
6108002008	542683516-00001	Past Due	8 of 10

## 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](http://b2b.verizonwireless.com).

### Monthly Charges

Public Safety 1st Resp MBB UNL	03/09 - 04/08	35.99
		<b>\$35.99</b>

### Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage(02/09 - 03/08)	<i>gigabytes</i> unlimited	5.326	---	---
Total Data				\$ .00
Total Usage and Purchase Charges				<b>\$ .00</b>

### Surcharges

Regulatory Charge	.02
	<b>\$ .02</b>

Total Current Charges for 224-497-7064	<b>\$36.01</b>
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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](http://b2b.verizonwireless.com).

### Monthly Charges

Public Safety 1st Resp MBB UNL	03/09 - 04/08	35.99
		<b>\$35.99</b>

### Surcharges

Regulatory Charge	.02
<b>\$.02</b>	

<b>Total Current Charges for 224-497-7115</b>	<b>\$36.01</b>
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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.**

### 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

