

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1299499
Vendor Name: Verizon Wireless
Invoice Number: 9797662822
Invoice Date: 12/07/17
PO Number: B0333544D
Check Number: 0230232
Check Amount: \$ 114.03
Check Date: 01/17/2018
Department ID: 16465
Reviewer Name: Debbie Henderson
Voucher Number: V0489771
Redaction Type: None
Document Type: AP Invoice

Document Below



P.O. BOX 4002
ACWORTH, GA 30101

0000315 02 SP 0.670 **SNGLP T2 2 6807 60137-659925 -C08-P00315-11



COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599



Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	985653801-00001	Past Due
Change your address at http://sso.verizonenterprise.com	Invoice Number	9797662822

Quick Bill Summary

Nov 08 - Dec 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	\$.00
Surcharges	
and other charges & credits	\$.06
Taxes, Governmental Surcharges & Fees	\$.00
Total Current Charges Due by January 02, 2018	\$114.03

Total Amount Due \$228.06

APPROVED

12/18/17 - GEORGE AHELIUS

INVOICE REVIEWED

OKAY TO PAY

DEBBIE HENDERSON 12/18/17

Pay from phone

Pay on the Web

Questions:

#PMT (#768)

At vzw.com/mybusinessaccount

1.800.922.0204 or *611 from your phone



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

Bill Date December 07, 2017
Account Number 985653801-00001
Invoice Number 9797662822

Total Amount Due

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

\$228.06

\$.

P.O. BOX 25505
LEHIGH VALLEY, PA 18002-5505



97976628220109856538010000100000011403000000228064



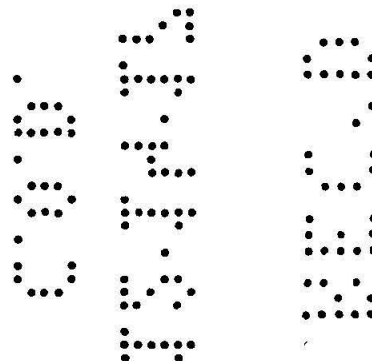
Invoice Number Account Number Date Due Page

9797662822 985653801-00001 Past Due 2 of 7

Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

Payments

Previous Balance	\$228.06
Payment - Thank You	
Payment Received 11/14/17	-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 P.O. Box 291089 Columbia, SC 29229

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

9797662822 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 Charges and 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
331-201-3623 Mifi Device	4	\$37.99	--	--	\$0.02	\$0.00	--	\$38.01	--	--	1.958GB	--	--	--
331-452-6354 Mifi Dev	5	\$37.99	--	--	\$0.02	\$0.00	--	\$38.01	--	--	1.485GB	--	--	--
630-487-8925 Laptop Card	6	\$37.99	--	--	\$0.02	\$0.00	--	\$38.01	--	--	2.319GB	--	--	--
Total Current Charges		\$113.97	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$114.03						

**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
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited	12/08 - 01/07	37.99
		\$37.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	1.958	--	--
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
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited	12/08 - 01/07	37.99
		\$37.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	1.485	--	--
Total Data				\$.00

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

Surcharges

Regulatory Charge	.02
	\$.02

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



Invoice Number Account Number Date Due Page

9797662822 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
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited	12/08 - 01/07	37.99
		\$37.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	2.319	--	--
Total Data				\$.00

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

Surcharges

Regulatory Charge	.02
	\$.02

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