

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1299499
Vendor Name: Verizon Wireless
Invoice Number: 9804941487
Invoice Date: 04/07/18
PO Number: B333544D
Check Number: 0235192
Check Amount: \$ 114.03
Check Date: 04/24/2018
Department ID: 16465
Reviewer Name: None
Voucher Number: V0509806
Redaction Type: None
Document Type: AP Invoice

Document Below



P.O. BOX 4002
ACWORTH, GA 30101

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	985653801-00001	04/29/18
Change your address at http://sso.verizonenterprise.com	Invoice Number	9804941487

0000296 02 SP 0.680 **SNGLP T2 2 6007 60137-659925



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

Quick Bill Summary

Mar 08 - Apr 07

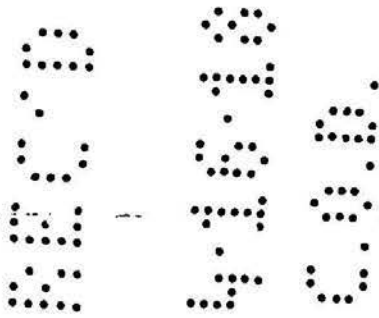
APPROVED

04/24/18 - GEORGE AHLENUS

Periods balance (see back for details)	\$114.03
Payment - Thank You	-\$114.03
Balance Forward	\$0.00

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	\$114.03

Total Charges Due by April 29, 2018 \$114.03



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 April 07, 2018
Account Number 985653801-00001
Invoice Number 9804941487

Total Amount Due by April 29, 2018

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

\$114.03

\$.

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



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Get Minutes Used

Get Data Used

Get Balance

#MIN + SEND

#DATA + SEND

#BAL + SEND

Payments

Previous Balance

\$114.03

Payment - Thank You

Payment Received 03/27/18

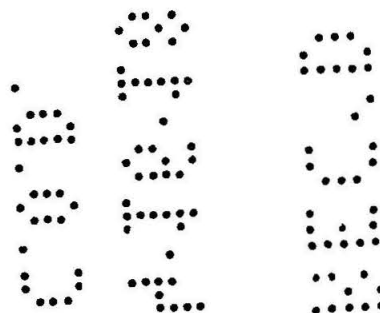
-114.03

Total Payments

-\$114.03

Balance Forward

\$0.00



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 408 Newark, NJ 07101-0408

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.



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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	--	--	.073GB	--	--	--
331-452-6354 Mifi Dev	5	\$37.99	--	--	\$0.02	\$0.00	--	\$38.01	--	--	5.683GB	--	--	--
630-487-8925 Laptop Card	6	\$37.99	--	--	\$0.02	\$0.00	--	\$38.01	--	--	23.493GB	--	--	--
Total Current Charges		\$113.97	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$114.03						



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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	04/08 - 05/07	37.99
		\$37.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	.073	--	--
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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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	04/08 - 05/07	37.99
		\$37.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	5.683	--	--
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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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	04/08 - 05/07	37.99
		\$37.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	23.493	--	--
Total Data				\$.00

Total Usage and Purchase Charges	\$.00
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Surcharges

Regulatory Charge	.02
	\$.02

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

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy service. You should not pay pre-bankruptcy amounts; they are for your information only. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Late Fee Information

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law.

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 April 1, the FUSC decreased to 4.84% of assessable wireless charges, other than separately billed interstate and international telecom charges. The FUSC on separately billed interstate and international telecom charges decreased to 18.40%. For more details, please call 888.684.1888.