

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1299499  
Vendor Name: Verizon Wireless  
Invoice Number: 9809639288  
Invoice Date: 06/23/18  
PO Number: B0358997  
Check Number: 0237801  
Check Amount: \$ 380.10  
Check Date: 08/13/2018  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0522612  
Redaction Type: None  
Document Type: AP Invoice

Document Below

P.O. BOX 4002  
ACWORTH, GA 30101

Manage Your Account	Account Number	Date Due
<a href="http://www.vzw.com/mybusinessaccount">www.vzw.com/mybusinessaccount</a>	386359338-00001	07/15/18
Change your address at <a href="http://sso.verizonenterprise.com">http://sso.verizonenterprise.com</a>	Invoice Number	9809639288

KEYLINE  
/6013767082/

VIRGINIA GARNER  
COLLEGE OF DUPAGE SIGN DEPT  
VIRGINIA GARNER  
425 FAWELL BLVD - OCC 143  
GLEN ELLYN, IL 60137-6708

Budget 02-70-00709-5401004  
Verizon BLANKET po B0358997  
**Approved by  
Virginia Garner**

**Quick Bill Summary**

May 24 - Jun 23

**APPROVED**  
**08/09/18 - BRUCE SCHMIEDL**

Previous Balance (see back for details)	\$380.12
Payments / Credits	-\$380.12
Balance Forward	\$0.00
Monthly Charges	\$189.95
Usage and Purchase Charges	
Data	\$0.00
Surcharges	
and Other Charges & Credits	\$0.10
Taxes, Governmental Surcharges & Fees	\$0.00
<b>Total Current Charges</b>	<b>\$190.05</b>

**Total Charges Due by July 15, 2018 \$190.05**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 08/09/18**

Pay from phone  
#PMT (#768)

Pay at Verizon  
At [vzw.com/mybusinessaccount](http://vzw.com/mybusinessaccount)

Questions?  
1.800.922.0204 or \*611 from your phone

VIRGINIA GARNER  
COLLEGE OF DUPAGE SIGN DEPT  
VIRGINIA GARNER  
425 FAWELL BLVD - OCC 143  
GLEN ELLYN, IL 60137-6708

Bill Date June 23, 2018  
Account Number 386359338-00001  
Invoice Number 9809639288

**Total Amount Due by July 15, 2018**

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

\$190.05

\$    .

P.O. BOX 25505  
LEHIGH VALLEY, PA 18002-5505  
/1800255054/

98096392880103863593380000100000019005000000190051

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

## Payments

**Previous Balance** **\$380.12**

**Payments - Thank You**

Payment Received 06/12/18 -190.07

Payment Received 06/12/18 -190.05

**Total Payments** **-\$380.12**

**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: 386359338-00001 COLLEGE OF DUPAGE SIGN DEPT

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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Invoice Number	Account Number	Date Due	Page
9809639288	386359338-00001	07/15/18	3 of 9

## 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	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
331-457-9944 Sign 1	4	\$37.99	--	--	\$02	\$00	--	\$38.01	--	--	.008GB	--	--	--
331-457-9945 Sign 2	5	\$37.99	--	--	\$02	\$00	--	\$38.01	--	--	.014GB	--	--	--
331-457-9946 Sign 3	6	\$37.99	--	--	\$02	\$00	--	\$38.01	--	--	.006GB	--	--	--
331-457-9947 Sign 4	7	\$37.99	--	--	\$02	\$00	--	\$38.01	--	--	.014GB	--	--	--
630-689-8367 Naperville Signage	8	\$37.99	--	--	\$02	\$00	--	\$38.01	--	--	.005GB	--	--	--
<b>Total Current Charges</b>		<b>\$189.95</b>	<b>\$00</b>	<b>\$00</b>	<b>\$10</b>	<b>\$00</b>	<b>\$00</b>	<b>\$190.05</b>						

## Summary for Sign 1: 331-457-9944

### 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](http://www.vzw.com/mybusinessaccount).

### Monthly Charges

Mobile Broadband Unlimited	06/24 - 07/23	37.99
		<b>\$37.99</b>

### Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes	unlimited	.008	--
Total Data				\$ .00

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

#### Surcharges

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

**Total Current Charges for 331-457-9944** **\$38.01**

## Summary for Sign 2: 331-457-9945

### 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](http://www.vzw.com/mybusinessaccount).

### Monthly Charges

Mobile Broadband Unlimited	06/24 - 07/23	37.99
		<b>\$37.99</b>

### Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes	unlimited	.014	--
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 331-457-9945</b>	<b>\$38.01</b>
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## Summary for Sign 3: 331-457-9946

### 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](http://www.vzw.com/mybusinessaccount).

### Monthly Charges

Mobile Broadband Unlimited	06/24 - 07/23	37.99
		<b>\$37.99</b>

### Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes	unlimited	.006	--
Total Data				\$ .00

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

#### Surcharges

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

**Total Current Charges for 331-457-9946** **\$38.01**

## Summary for Sign 4: 331-457-9947

### 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](http://www.vzw.com/mybusinessaccount).

### Monthly Charges

Mobile Broadband Unlimited	06/24 - 07/23	37.99
		<b>\$37.99</b>

### Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes	unlimited	.014	--
Total Data				\$ .00

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

#### Surcharges

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

**Total Current Charges for 331-457-9947** **\$38.01**



## Summary for Naperville Signage: 630-689-8367

### 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](http://www.vzw.com/mybusinessaccount).

### Monthly Charges

Mobile Broadband Unlimited	06/24 - 07/23	37.99
		<b>\$37.99</b>

### Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes	unlimited	.005	--
Total Data				\$ .00

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

#### Surcharges

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

**Total Current Charges for 630-689-8367** **\$38.01**

#### Need-to-Know Information

##### Advertising Privacy Notice

We provide this notice to tell you about changes to Verizon's Business and Marketing Insights program.

Business and marketing insights help provide a better understanding of consumer actions in aggregate. For example, a company could find it valuable to understand the number of customers in different age groups who visited a website, used an app, or visited a retail store or stadium.

The program will now include information Oath has about you in combination with the Verizon information that is currently used to create aggregate insights. (Oath is a Verizon company formed by the combination of Yahoo and AOL.) The information used for this program and the insights we develop do not identify individuals.

As part of this program, Verizon may share location information that does not identify you personally with other companies to allow them to produce additional aggregate insights. For example, de-identified location information we provide could be combined with similar information provided by others to create traffic reports.

##### What information is used?

The Business and Marketing Insights currently uses Verizon information about how you use your mobile device (such as web browsing, device location, and app/feature use), certain information about your Verizon products and services (such as device type), and demographic and interest information you provide or we obtain from other companies (such as gender, age range, and interests). The program will now also use information Oath has about your use of services (such as email, search, sites and apps) and visits to third-party websites and apps that include Oath services (such as web browsing, app usage and location), as well as information that Oath obtain from third-party partners. The program may also use Information other companies share with us to better understand insights related to their own businesses.

##### Your choices

If you don't want your Verizon information used in the creation of business and marketing insights, you can opt out on the privacy choices page in MyVerizon, in the MyVerizon app on your device, or by calling 866.211.0874. If you have already opted out of Verizon's Business and Marketing Insights program, there is no need to take further action. Please note, if you agree to participate in the Verizon Selects advertising program, you will also be part of the Business and Marketing Insights program independent of your choice here. Also, Oath information may continue to be used for insights even if you have opted out of the use of your Verizon 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 Payment 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. Failure to pay bills on time may result in negative credit reporting.

-----  
From: garner@cod.edu  
Sent: Thu Aug 02 09:48:17 CDT 2018  
To: invoicing@cod.edu  
CC: striplin@cod.edu  
Subject: Ready for payment: Verizon invoices 9809639288 & 9811496615 using blanket po B0358997  
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Please pay the attached approved invoices.  
Virginia Garner  
ext. 2754

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1299499  
Vendor Name: Verizon Wireless  
Invoice Number: 9811496615  
Invoice Date: 07/23/18  
PO Number: B0358997  
Check Number: 0237801  
Check Amount: \$ 380.10  
Check Date: 08/13/2018  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0522613  
Redaction Type: None  
Document Type: AP Invoice

Document Below

P.O. BOX 4002  
ACWORTH, GA 30101

Manage Your Account	Account Number	Date Due
<a href="http://www.vzw.com/mybusinessaccount">www.vzw.com/mybusinessaccount</a>	386359338-00001	Past Due
Change your address at <a href="http://sso.verizonenterprise.com">http://sso.verizonenterprise.com</a>	Invoice Number	9811496615

Quick Bill Summary

Jun 24 - Jul 23

KEYLINE  
/6013767082/

VIRGINIA GARNER  
COLLEGE OF DUPAGE SIGN DEPT  
VIRGINIA GARNER  
425 FAWELL BLVD - OCC 143  
GLEN ELLYN, IL 60137-6708

Budget 02-70-00709-5401004  
Verizon BLANKET po B0358997  
**Approved by  
Virginia Garner**

**APPROVED**  
**08/09/18 - BRUCE SCHMIEDL**

Previous Balance (see back for details)	\$190.05
No Payment Received	\$0.00
<b>Balance Forward Due Immediately</b>	<b>\$190.05</b>
Monthly Charges	\$189.95
Usage and Purchase Charges	
Data	\$0.00
Surcharges	
and Other Charges & Credits	\$0.10
Taxes, Governmental Surcharges & Fees	\$0.00
<b>Total Current Charges Due by August 15, 2018</b>	<b>\$190.05</b>

**Total Amount Due \$380.10**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 08/09/18**

Pay from phone #PMT (#768) At [vzw.com/mybusinessaccount](http://vzw.com/mybusinessaccount) 1.800.922.0204 or \*611 from your phone

VIRGINIA GARNER  
COLLEGE OF DUPAGE SIGN DEPT  
VIRGINIA GARNER  
425 FAWELL BLVD - OCC 143  
GLEN ELLYN, IL 60137-6708

Bill Date July 23, 2018  
Account Number 386359338-00001  
Invoice Number 9811496615

Total Amount Due

Make check payable to Verizon Wireless.  
Please return this remit slip with payment. \$380.10

\$    .

P.O. BOX 25505  
LEHIGH VALLEY, PA 18002-5505  
/1800255054/

Invoice Number Account Number Date Due Page  
9811496615 386359338-00001 Past Due 2 of 9

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

## Payments

Previous Balance	\$190.05
No Payment Received	
Total Payments	\$0.00
Balance Forward Due Immediately	\$190.05

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: 386359338-00001 COLLEGE OF DUPAGE SIGN DEPT

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.

<input type="checkbox"/>	<input type="checkbox"/>	
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Invoice Number    Account Number    Date Due    Page  
9811496615       386359338-00001    Past Due    3 of 9

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
331-457-9944 Sign 1	4	\$37.99	--	--	\$02	\$00	--	\$38.01	--	--	--	--	--	--
331-457-9945 Sign 2	5	\$37.99	--	--	\$02	\$00	--	\$38.01	--	--	.014GB	--	--	--
331-457-9946 Sign 3	6	\$37.99	--	--	\$02	\$00	--	\$38.01	--	--	.006GB	--	--	--
331-457-9947 Sign 4	7	\$37.99	--	--	\$02	\$00	--	\$38.01	--	--	.014GB	--	--	--
630-689-8367 Naperville Signage	8	\$37.99	--	--	\$02	\$00	--	\$38.01	--	--	.012GB	--	--	--
Total Current Charges		\$189.95	\$00	\$00	\$10	\$00	\$00	\$190.05						

## Summary for Sign 1: 331-457-9944

### Your Plan

**Mobile Broadband Unlimited**

\$37.99 monthly charge

\$.25 per minute

**MBB Unlimited**

Unlimited monthly gigabyte

### Monthly Charges

Mobile Broadband Unlimited	07/24 - 08/23	37.99
		<b>\$37.99</b>

**Surcharges**

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

<b>Total Current Charges for 331-457-9944</b>	<b>\$38.01</b>
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Have more questions about your charges?  
Get details for usage charges at  
[www.vzw.com/mybusinessaccount](http://www.vzw.com/mybusinessaccount).



## Summary for Sign 2: 331-457-9945

### 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](http://www.vzw.com/mybusinessaccount).

### Monthly Charges

Mobile Broadband Unlimited	07/24 - 08/23	37.99
		<b>\$37.99</b>

### Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
<b>Unbilled Usage from Previous Months</b>				
(Data usage is applied against any remaining allowance for the month in which the usage occurred.)				
Gigabyte Usage	gigabytes	.001	--	--
<b>Current Data Usage</b>				
Gigabyte Usage	gigabytes	unlimited	.014	--
Total Data				\$ .00
<b>Total Usage and Purchase Charges</b>				<b>\$ .00</b>
<b>Surcharges</b>				
Regulatory Charge				.02
				<b>\$.02</b>
<b>Total Current Charges for 331-457-9945</b>				<b>\$38.01</b>

## Summary for Sign 3: 331-457-9946

### 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](http://www.vzw.com/mybusinessaccount).

### Monthly Charges

Mobile Broadband Unlimited	07/24 - 08/23	37.99
		<b>\$37.99</b>

### Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
<b>Unbilled Usage from Previous Months</b>				
(Data usage is applied against any remaining allowance for the month in which the usage occurred.)				
Gigabyte Usage	gigabytes	.001	--	--
<b>Current Data Usage</b>				
Gigabyte Usage	gigabytes	unlimited	.006	--
Total Data				\$ .00
<b>Total Usage and Purchase Charges</b>				<b>\$ .00</b>
<b>Surcharges</b>				
Regulatory Charge				.02
				<b>\$.02</b>
<b>Total Current Charges for 331-457-9946</b>				<b>\$38.01</b>

## Summary for Sign 4: 331-457-9947

### 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](http://www.vzw.com/mybusinessaccount).

### Monthly Charges

Mobile Broadband Unlimited	07/24 - 08/23	37.99
		<b>\$37.99</b>

### Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
<b>Unbilled Usage from Previous Months</b>				
(Data usage is applied against any remaining allowance for the month in which the usage occurred.)				
Gigabyte Usage	gigabytes	.001	--	--
<b>Current Data Usage</b>				
Gigabyte Usage	gigabytes	unlimited	.014	--
Total Data				\$ .00
<b>Total Usage and Purchase Charges</b>				<b>\$ .00</b>
<b>Surcharges</b>				
Regulatory Charge				.02
				<b>\$.02</b>
<b>Total Current Charges for 331-457-9947</b>				<b>\$38.01</b>

## Summary for Naperville Signage: 630-689-8367

### 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](http://www.vzw.com/mybusinessaccount).

### Monthly Charges

Mobile Broadband Unlimited	07/24 - 08/23	37.99
		<b>\$37.99</b>

### Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
<b>Unbilled Usage from Previous Months</b>				
(Data usage is applied against any remaining allowance for the month in which the usage occurred.)				
Gigabyte Usage	gigabytes	.001	--	--
<b>Current Data Usage</b>				
Gigabyte Usage	gigabytes	unlimited	.012	--
Total Data				\$ .00
<b>Total Usage and Purchase Charges</b>				<b>\$ .00</b>
<b>Surcharges</b>				
Regulatory Charge				.02
				<b>\$.02</b>
<b>Total Current Charges for 630-689-8367</b>				<b>\$38.01</b>

#### 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.

#### 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 July 1, the FUSC decreased 4.70% percent of assessable wireless charges, other than separately billed interstate and international telecom charges. The FUSC on separately billed interstate and international telecom charges decreased 17.90% percent. For more details, please call 888.684.1888.

#### Late Payment 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. Failure to pay bills on time may result in negative credit reporting.

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From: marekr@cod.edu

Sent: Tue Aug 07 14:25:29 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Attached Document  
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