

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1299499
Vendor Name: Verizon Wireless
Invoice Number: 9813348531
Invoice Date: 08/23/18
PO Number: B0358997
Check Number: 0244042
Check Amount: \$ 380.10
Check Date: 10/26/2018
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0535307
Redaction Type: None
Document Type: AP Invoice

Document Below

PO BOX 408
NEWARK, NJ 07101-0408

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

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	386359338-00001	09/15/18
Change your address at http://sso.verizonenterprise.com	Invoice Number	9813348531

Quick Bill Summary

Jul 24 - Aug 23

Previous Balance (see back for details)	\$380.10
Payments - Thank You	-\$380.10
Balance Forward	\$0.00
Monthly Charges	\$189.95
Usage and Purchase Charges	
Data	\$0.00
Surf Charges	
and Other Charges & Credits	\$0.10
Taxes, Governmental Surcharges & Fees	\$0.00
Total Current Charges	\$190.05

APPROVED
10/23/18 - DIRK HEID

Total Charges Due by September 15, 2018

\$190.05

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 10/22/18

Pay from phone

#PMT (#768)

Pay on the web

At 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 August 23, 2018
Account Number 386359338-00001
Invoice Number 9813348531

Total Amount Due by September 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/

98133485310103863593380000100000019005000000190051

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

Payments

Previous Balance	\$380.10
Payments - Thank You	
Payment Received 08/17/18	-190.05
Payment Received 08/17/18	-190.05
Total Payments	-\$380.10
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.



Invoice Number	Account Number	Date Due	Page
9813348531	386359338-00001	09/15/18	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	--	--	.007GB	--	--	--
331-457-9945 Sign 2	5	\$37.99	--	--	\$02	\$00	--	\$38.01	--	--	.011GB	--	--	--
331-457-9946 Sign 3	6	\$37.99	--	--	\$02	\$00	--	\$38.01	--	--	.005GB	--	--	--
331-457-9947 Sign 4	7	\$37.99	--	--	\$02	\$00	--	\$38.01	--	--	.012GB	--	--	--
630-689-8367 Naperville Signage	8	\$37.99	--	--	\$02	\$00	--	\$38.01	--	--	.004GB	--	--	--
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

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited	08/24 - 09/23	37.99
		\$37.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes	unlimited	.007	--
Total Data				\$.00
Total Usage and Purchase Charges				\$.00

Surcharges

Regulatory Charge	.02
	\$.02

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.

Monthly Charges

Mobile Broadband Unlimited	08/24 - 09/23	37.99
		\$37.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Unbilled Usage from Previous Months				
(Data usage is applied against any remaining allowance for the month in which the usage occurred.)				
Gigabyte Usage	gigabytes	.001	--	--
Current Data Usage				
Gigabyte Usage	gigabytes	unlimited	.011	--
Total Data				\$.00
Total Usage and Purchase Charges				\$.00
Surcharges				
Regulatory Charge				.02
				\$.02
Total Current Charges for 331-457-9945				\$38.01

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.

Monthly Charges

Mobile Broadband Unlimited	08/24 - 09/23	37.99
		\$37.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Unbilled Usage from Previous Months				
(Data usage is applied against any remaining allowance for the month in which the usage occurred.)				
Gigabyte Usage	gigabytes	.001	--	--
Current Data Usage				
Gigabyte Usage	gigabytes	unlimited	.005	--
Total Data				\$.00
Total Usage and Purchase Charges				\$.00
Surcharges				
Regulatory Charge				.02
				\$.02
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.

Monthly Charges

Mobile Broadband Unlimited	08/24 - 09/23	37.99
		\$37.99

Usage and Purchase Charges

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

Monthly Charges

Mobile Broadband Unlimited	08/24 - 09/23	37.99
		\$37.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Unbilled Usage from Previous Months				
(Data usage is applied against any remaining allowance for the month in which the usage occurred.)				
Gigabyte Usage	gigabytes	.001	--	--
Current Data Usage				
Gigabyte Usage	gigabytes	unlimited	.004	--
Total Data				\$.00
Total Usage and Purchase Charges				\$.00
Surcharges				
Regulatory Charge				.02
				\$.02
Total Current Charges for 630-689-8367				\$38.01

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 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 Oct 18 09:44:59 CDT 2018
To: invoicing@cod.edu
CC: striplin@cod.edu
Subject: Ready for payment Verizon invoices 9813348531 and 9815206765

Please pay the attached approved invoices.
Virginia Garner
ext. 2754

From: marekr@cod.edu
Sent: Thu Oct 18 16:25:54 CDT 2018
To: invoicing@cod.edu
CC:
Subject:

Bobby Marek
Accounts Payable Team Leader
Cash Disbursements/Payroll Department
College of DuPage
425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599
phone 630-942-2229 | marekr@cod.edu

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1299499
Vendor Name: Verizon Wireless
Invoice Number: 9815206765
Invoice Date: 09/23/18
PO Number: B0358997
Check Number: 0244042
Check Amount: \$ 380.10
Check Date: 10/26/2018
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0535308
Redaction Type: None
Document Type: AP Invoice

Document Below

PO BOX 408
NEWARK, NJ 07101-0408

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**

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	386359338-00001	Past Due
Change your address at http://sso.verizonenterprise.com	Invoice Number	9815206765

Quick Bill Summary

Aug 24 - Sep 23

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

Total Amount Due \$380.10

**INVOICE REVIEWED
OKAY TO PAY**

Our records indicate your account is past due. Please send payment now to avoid service disruption.

Pay from phone
#PMT (#768)

Pay via Web
At vzw.com/mybusinessaccount

Questions:
1.800.922.0204 or *611 from your phone

KATHY STRIPLIN 10/22/18

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

Bill Date September 23, 2018
Account Number 386359338-00001
Invoice Number 9815206765

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/

98152067650103863593380000100000019005000000380101

Invoice Number Account Number Date Due Page
9815206765 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 PO Box 409 Newark, NJ 07101- 0409

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"/>	
--------------------------	--------------------------	--

Invoice Number

Account Number

Date Due

Page

9815206765

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	--	--	.013GB	--	--	--
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	--	--	.005GB	--	--	--
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	--	--	--
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

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited	09/24 - 10/23	37.99
		\$37.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Unbilled Usage from Previous Months				
(Data usage is applied against any remaining allowance for the month in which the usage occurred.)				
Gigabyte Usage	gigabytes	.001	--	--
Current Data Usage				
Gigabyte Usage	gigabytes	unlimited	.013	--
Total Data				\$.00
Total Usage and Purchase Charges				\$.00
Surcharges				
Regulatory Charge				.02
				\$.02
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.

Monthly Charges

Mobile Broadband Unlimited	09/24 - 10/23	37.99
		\$37.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Unbilled Usage from Previous Months				
(Data usage is applied against any remaining allowance for the month in which the usage occurred.)				
Gigabyte Usage	gigabytes	.002	--	--
Current Data Usage				
Gigabyte Usage	gigabytes	unlimited	.014	--
Total Data				\$.00
Total Usage and Purchase Charges				\$.00
Surcharges				
Regulatory Charge				.02
				\$.02
Total Current Charges for 331-457-9945				\$38.01

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.

Monthly Charges

Mobile Broadband Unlimited	09/24 - 10/23	37.99
		\$37.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Unbilled Usage from Previous Months				
(Data usage is applied against any remaining allowance for the month in which the usage occurred.)				
Gigabyte Usage	gigabytes	.001	--	--
Current Data Usage				
Gigabyte Usage	gigabytes	unlimited	.005	--
Total Data				\$.00
Total Usage and Purchase Charges				\$.00
Surcharges				
Regulatory Charge				.02
				\$.02
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.

Monthly Charges

Mobile Broadband Unlimited	09/24 - 10/23	37.99
		\$37.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Unbilled Usage from Previous Months				
(Data usage is applied against any remaining allowance for the month in which the usage occurred.)				
Gigabyte Usage	gigabytes	.002	--	--
Current Data Usage				
Gigabyte Usage	gigabytes	unlimited	.014	--
Total Data				\$.00
Total Usage and Purchase Charges				\$.00
Surcharges				
Regulatory Charge				.02
				\$.02
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.

Monthly Charges

Mobile Broadband Unlimited	09/24 - 10/23	37.99
		\$37.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Unbilled Usage from Previous Months				
(Data usage is applied against any remaining allowance for the month in which the usage occurred.)				
Gigabyte Usage	gigabytes	.001	--	--
Current Data Usage				
Gigabyte Usage	gigabytes	unlimited	.005	--
Total Data				\$.00
Total Usage and Purchase Charges				\$.00
Surcharges				
Regulatory Charge				.02
				\$.02
Total Current Charges for 630-689-8367				\$38.01

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 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.

Important Information Regarding Your Customer Agreement

Verizon Wireless is updating parts of your Customer Agreement. We clarified that the agreement applies to all lines on your account, and that if you cancel your service and have a device that remains on an installment agreement, you should review your device payment agreement for any device payoff obligations. We also reorganized and listed broadband access information and service tools into a new section called Internet Access. Visit www.vzw.com for the complete Customer Agreement.

From: garner@cod.edu
Sent: Thu Oct 18 09:44:59 CDT 2018
To: invoicing@cod.edu
CC: striplin@cod.edu
Subject: Ready for payment Verizon invoices 9813348531 and 9815206765

Please pay the attached approved invoices.
Virginia Garner
ext. 2754

From: marekr@cod.edu
Sent: Thu Oct 18 16:26:04 CDT 2018
To: invoicing@cod.edu
CC:
Subject:

Bobby Marek
Accounts Payable Team Leader
Cash Disbursements/Payroll Department
College of DuPage
425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599
phone 630-942-2229 | marekr@cod.edu