

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1299499  
Vendor Name: Verizon Wireless  
Invoice Number: 9817951880  
Invoice Date: 11/07/18  
PO Number: B333544E  
Check Number: 0244887  
Check Amount: \$ 114.03  
Check Date: 11/21/2018  
Department ID: 16465  
Reviewer Name: None  
Voucher Number: V0543091  
Redaction Type: None  
Document Type: AP Invoice

Document Below



PO BOX 489  
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
<a href="http://www.vzw.com/mybusinessaccount">www.vzw.com/mybusinessaccount</a>	985653801-00001	11/29/18
Change your address at <a href="http://sso.verizonenterprise.com">http://sso.verizonenterprise.com</a>	Invoice Number	9817951880

## APPROVED Bill Summary

Oct 08 - Nov 07

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

**11/21/18 - GEORGE ALLENUS**

Previous Balance (see back for details)	\$114.03
Payment - Thank You	-\$114.03
<b>Balance Forward</b>	<b>\$0.00</b>
Monthly Charges	\$113.97
Usage and Purchase Charges	
Data	\$0.00
Surcharges and Other Charges & Credits	\$0.06
Taxes, Governmental Surcharges & Fees	\$0.00
<b>Total Current Charges</b>	<b>\$114.03</b>

**Total Charges Due by November 29, 2018 \$114.03**

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At <a href="http://vzw.com/mybusinessaccount">vzw.com/mybusinessaccount</a>	1.800.922.0204 or *611 from your phone



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

Bill Date November 07, 2018  
Account Number 985653801-00001  
Invoice Number 9817951880

**Total Amount Due by November 29, 2018**

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

**\$114.03**

\$    .

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



98179518800109856538010000100000011403000000114034



Invoice Number Account Number Date Due Page

9817951880 985653801-00001 11/29/18 2 of 7

Get Minutes Used

Get Data Used

Get Balance

#MIN + SEND

#DATA + SEND

#BAL + SEND

## Payments

**Previous Balance**

**\$114.03**

**Payment - Thank You**

Payment Received 10/23/18

-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 PO 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.





Invoice Number      Account Number      Date Due      Page

9817951880      985653801-00001      11/29/18      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	---	---	\$02	\$00	---	\$38.01	---	---	.110GB	---	---	---
331-452-6354 Mifi Dev	5	\$37.99	---	---	\$02	\$00	---	\$38.01	---	---	.002GB	---	---	---
630-487-8925 Laptop Card	6	\$37.99	---	---	\$02	\$00	---	\$38.01	---	---	2.825GB	---	---	---
<b>Total Current Charges</b>		<b>\$113.97</b>	<b>\$00</b>	<b>\$00</b>	<b>\$06</b>	<b>\$00</b>	<b>\$00</b>	<b>\$114.03</b>						

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

**Monthly Charges**

Mobile Broadband Unlimited 11/08 - 12/07 37.99

**\$37.99****Usage and Purchase Charges**

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	.110	--	--
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](http://www.vzw.com/mybusinessaccount).

**Monthly Charges**

Mobile Broadband Unlimited	11/08 - 12/07	37.99
		<b>\$37.99</b>

**Usage and Purchase Charges**

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	.002	--	--
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 331-452-6354</b>	<b>\$38.01</b>
---	----------------



Invoice Number Account Number Date Due Page

9817951880 985653801-00001 11/29/18 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](http://www.vzw.com/mybusinessaccount).

**Monthly Charges**

Mobile Broadband Unlimited

11/08 - 12/07

37.99

**\$37.99****Usage and Purchase Charges**

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	2.825	--	--
Total Data				\$ .00

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

Regulatory Charge

.02

**\$ .02****Total Current Charges for 630-487-8925****\$38.01**



Invoice Number Account Number Date Due Page

9817951880 985653801-00001 11/29/18 7 of 7

## 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.