

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1299499

Vendor Name: Verizon Wireless

Invoice Number: 9860558527

Invoice Date: 08/10/20

PO Number: B0370491

Check Number: 0272330

Check Amount: \$ 510.14

Check Date: 09/08/2020

Department ID: 00445

Reviewer Name: Lynda Nagle

Voucher Number: V0640660

Redaction Type: None

Document Type: AP Invoice

Document Below



PO BOX 489
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	842225898-00001	Past Due
Change your address at http://sso.verizonenterprise.com	Invoice Number	9860558527

00006425/2960/ 1.400/FP/37109688.5



DUPAGE JUNIOR COLLEGE 502
425 FAWELL BLVD DA
SUITE DA
GLEN ELLYN, IL 60137

00006425
MSP 191

Quick Bill Summary

Jul 11 - Aug 10

Previous Balance <i>(see back for details)</i>	\$792.22
Payment - Thank You	-\$396.11
Balance Forward Due Immediately	\$396.11
Monthly Charges	\$395.89
Usage and Purchase Charges	
Data	\$.00
Surcharges and Other Charges & Credits	\$.22
Taxes, Governmental Surcharges & Fees	\$.00
Total Current Charges Due by September 02, 2020	\$396.11

Total Amount Due

\$792.22

APPROVED

08/28/20 - TAMARA MCCLAIN

APPROVED

09/08/20 - TAMARA

INVOICE REVIEWED

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

Pay from phone

Pay online

Questions:

#PMT (#768)

At vzw.com/mybusinessaccount

1.800.922.0204 or *611 from your phone

OKAY TO PAY



LYNDA NAGLE 08/27/20

DUPAGE JUNIOR COLLEGE 502
425 FAWELL BLVD DA
SUITE DA
GLEN ELLYN, IL 60137

Bill Date

August 10, 2020

Account Number

842225898-00001

Invoice Number

9860558527

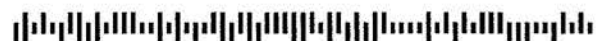
Total Amount Due

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

\$792.22

\$.

PO BOX 16810
NEWARK, NJ 07101-6810



98605585270108422258980000100000039611000000792229



Invoice Number Account Number Date Due Page

9860558527 842225898-00001 Past Due 2 of 15

Get Minutes Used

Get Data Used

Get Balance

#MIN + SEND

#DATA + SEND

#BAL + SEND

Payments

Previous Balance **\$792.22**

Payment – Thank You

Payment Received 07/20/20 -396.11

Total Payments **-\$396.11**

Balance Forward Due Immediately **\$396.11**

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: 842225898-00001 DUPAGE JUNIOR COLLEGE 502

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 9860558527 Account Number 842225898-00001 Date Due 3 of 15

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental and Fees	Third-Party Charges (includes Tax)	Total Charges		Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
224-257-0214 Michael Mohring	4	\$35.99	---	---	\$0.02	\$0.00	---	\$36.01		---	---	---	---	---	---
224-580-0099 Rich Kulig	5	\$35.99	---	---	\$0.02	\$0.00	---	\$36.01		---	---	---	---	---	---
224-580-0174 Rich Kulig	6	\$35.99	---	---	\$0.02	\$0.00	---	\$36.01		---	---	26.93GB	---	---	---
224-580-0209 Rich Kulig	7	\$35.99	---	---	\$0.02	\$0.00	---	\$36.01		---	---	18.513GB	---	---	---
224-580-0217 Rich Kulig	8	\$35.99	---	---	\$0.02	\$0.00	---	\$36.01		---	---	.030GB	---	---	---
224-580-0256 Rich Kulig	9	\$35.99	---	---	\$0.02	\$0.00	---	\$36.01		---	---	---	---	---	---
224-580-0412 Rich Kulig	10	\$35.99	---	---	\$0.02	\$0.00	---	\$36.01		---	---	30.478GB	---	---	---
224-580-0507 Rich Kulig	11	\$35.99	---	---	\$0.02	\$0.00	---	\$36.01		---	---	26.282GB	---	---	---
224-580-0508 Rich Kulig	12	\$35.99	---	---	\$0.02	\$0.00	---	\$36.01		---	---	---	---	---	---
224-580-0509 Rich Kulig	13	\$35.99	---	---	\$0.02	\$0.00	---	\$36.01		---	---	---	---	---	---
224-580-0624 Rich Kulig	14	\$35.99	---	---	\$0.02	\$0.00	---	\$36.01		---	---	15.780GB	---	---	---
Total Current Charges		\$395.89	\$0.00	\$0.00	\$0.22	\$0.00	\$0.00	\$396.11							

**Summary for Michael Mohring: 224-257-0214****Your Plan****Flat Rate Mobile Broadband**

\$35.99 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

Flat Rate Mobile Broadband	08/11 – 09/10	35.99
----------------------------	---------------	-------

\$35.99**Surcharges**

Regulatory Charge	.02
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\$.02**Total Current Charges for 224-257-0214****\$36.01**



Summary for Rich Kulig: 224-580-0099

Your Plan

Flat Rate Mobile Broadband

\$35.99 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

Flat Rate Mobile Broadband	08/11 – 09/10	35.99
		\$35.99

Surcharges

Regulatory Charge	.02
\$.02	

Total Current Charges for 224-580-0099	\$36.01
---	----------------

**Summary for Rich Kulig: 224-580-0174****Your Plan****Flat Rate Mobile Broadband**

\$35.99 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

Flat Rate Mobile Broadband	08/11 – 09/10	35.99
		\$35.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	26.939	---	---
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00**Surcharges**

Regulatory Charge	.02
	\$0.02

Total Current Charges for 224-580-0174 \$36.01

**Summary for Rich Kulig: 224-580-0209****Your Plan****Flat Rate Mobile Broadband**

\$35.99 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

Flat Rate Mobile Broadband	08/11 – 09/10	35.99
		\$35.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	18.513	--	--
Total Data				\$.00

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

Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 224-580-0209	\$36.01
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**Summary for Rich Kulig: 224-580-0217****Your Plan****Flat Rate Mobile Broadband**

\$35.99 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

Flat Rate Mobile Broadband	08/11 – 09/10	35.99
		\$35.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	.030	—	—
Total Data				\$.00

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

Regulatory Charge	.02
	\$.02

Total Current Charges for 224-580-0217 \$36.01



Invoice Number	Account Number	Date Due	Page
9860558527	842225898-00001	Past Due	9 of 15

Summary for Rich Kulig: 224-580-0256

Your Plan

Flat Rate Mobile Broadband

\$35.99 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

Flat Rate Mobile Broadband	08/11 - 09/10	35.99
		\$35.99

Surcharges

Regulatory Charge	.02
\$.02	

Total Current Charges for 224-580-0256	\$36.01
---	----------------

**Summary for Rich Kulig: 224-580-0412****Your Plan****Flat Rate Mobile Broadband**

\$35.99 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

Flat Rate Mobile Broadband	08/11 – 09/10	35.99
		\$35.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	30.478	--	--
Total Data				\$.00

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

Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 224-580-0412	\$36.01
---	----------------

**Summary for Rich Kulig: 224-580-0507****Your Plan****Flat Rate Mobile Broadband**

\$35.99 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

Flat Rate Mobile Broadband	08/11 – 09/10	35.99
		\$35.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	26.282	--	--
Total Data				\$.00

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

Regulatory Charge	.02
	\$.02

Total Current Charges for 224-580-0507 **\$36.01**



Summary for Rich Kulig: 224-580-0508

Your Plan

Flat Rate Mobile Broadband
\$35.99 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

Flat Rate Mobile Broadband	08/11 – 09/10	35.99
		\$35.99

Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 224-580-0508	\$36.01
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Invoice Number	Account Number	Date Due	Page
9860558527	842225898-00001	Past Due	13 of 15

Summary for Rich Kulig: 224-580-0509

Your Plan

Flat Rate Mobile Broadband

\$35.99 monthly charge

\$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Monthly Charges

Flat Rate Mobile Broadband	08/11 - 09/10	35.99
		\$35.99

Surcharges

Regulatory Charge	.02
\$.02	

Total Current Charges for 224-580-0509	\$36.01
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Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

**Summary for Rich Kulig: 224-580-0624****Your Plan****Flat Rate Mobile Broadband**

\$35.99 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

Flat Rate Mobile Broadband	08/11 – 09/10	35.99
		\$35.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	15.780	--	--
Total Data				\$.00

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

Regulatory Charge	.02
	\$.02

Total Current Charges for 224-580-0624 **\$36.01**

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 charges. You should not pay pre-bankruptcy amounts; they are for your information only. In the event Verizon receives notice of a bankruptcy filing, pre-bankruptcy charges will be adjusted in future invoices. 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.

Credit Adjustment

A credit has been applied to your account as part of Verizon's efforts to help customers during the Covid-19 pandemic.

From: barriosi142@cod.edu
Sent: Wed Aug 26 12:00:54 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC-3 Device Name: Printer-266

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1299499
Vendor Name: Verizon Wireless
Invoice Number: 9860283152
Invoice Date: 08/07/20
PO Number: B0333544G
Check Number: 0272330
Check Amount: \$ 510.14
Check Date: 09/08/2020
Department ID: 16465
Reviewer Name: None
Voucher Number: V0640661
Redaction Type: None
Document Type: AP Invoice

Document Below



PO BOX 489
NEWARK, NJ 07101-0489

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	9860283152

Quick Bill Summary

Jul 08 – Aug 07



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

00040060
Q108

Previous Balance <i>(see back for details)</i>	\$342.09
Payments – Thank You	-\$228.06
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 August 30, 2020	\$114.03

Total Amount Due

\$228.06

APPROVED
08/27/20 - GEORGE AHLENIUS

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

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 August 07, 2020
Account Number 985653801-00001
Invoice Number 9860283152

Total Amount Due

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

\$228.06

\$.

PO BOX 16810
NEWARK, NJ 07101-6810



98602831520109856538010000100000011403000000228064



Invoice Number Account Number Date Due Page

9860283152 985653801-00001 Past Due 2 of 7

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

Payments

Previous Balance **\$342.09****Payments – Thank You**

Payment Received 07/09/20 -114.03

Payment Received 07/20/20 -114.03

Total Payments **-\$228.06****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 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
9860283152 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 Credits		Taxes, Governmental Surcharges and Fees		Third-Party Charges (includes Tax)	Total Charges
				Charges	Charges	Charges	Charges	Charges	Charges	Charges	Charges		
331-201-3623	Mifi Device	4	\$37.99	-----	-----	-----	-----	\$0.02	\$0.00	-----	-----	-----	\$38.01
331-452-6354	Mifi Dev	5	\$37.99	-----	-----	-----	-----	\$0.02	\$0.00	-----	-----	-----	\$38.01
630-487-8925	Laptop Card	6	\$37.99	-----	-----	-----	-----	\$0.02	\$0.00	-----	-----	-----	\$38.01
Total Current Charges			\$113.97	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$114.03	

Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
-----	-----	92.544GB	-----	-----	-----
-----	-----	.031GB	-----	-----	-----
-----	-----	-----	-----	-----	-----



Invoice Number Account Number Date Due Page

9860283152 985653801-00001 Past Due 4 of 7

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	08/08 – 09/07	37.99
		\$37.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	92.544	---	--
Total Data				\$0.00

Total Usage and Purchase Charges **\$0.00**

Surcharges

Regulatory Charge	.02
	\$0.02

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	08/08 – 09/07	37.99
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\$37.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage <i>gigabytes</i>	unlimited	.031	--	--
Total Data				\$.00

Total Usage and Purchase Charges	\$0.00
---	---------------

Surcharges

Regulatory Charge	.02
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\$.02

Total Current Charges for 331-452-6354	\$38.01
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Invoice Number	Account Number	Date Due	Page
9860283152	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	08/08 – 09/07	37.99
		\$37.99

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.**

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Credit Adjustment

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From: barriosi142@cod.edu
Sent: Wed Aug 26 12:02:12 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC-3 Device Name: Printer-266

[attachment: Scanned from a Xerox Multifunction Printer.pdf]