

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1299499
Vendor Name: Verizon Wireless
Invoice Number: 9862630512
Invoice Date: 09/10/20
PO Number: B0370491
Check Number: 0272722
Check Amount: \$ 665.85
Check Date: 09/29/2020
Department ID: 00445
Reviewer Name: Lynda Nagle
Voucher Number: V0644973
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 | 9862630512 |

00006439/2960/ 1.400/FP/37373262.5



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

00006439
MSP 191

Quick Bill Summary

Aug 11 – Sep 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 October 02, 2020 | \$396.11 |

INVOICE REVIEWED
OKAY TO PAY
LYNDA NAGLE 09/23/20
Total Amount Due \$792.22

APPROVED

09/23/20 - TAMARA

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 |



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

Bill Date September 10, 2020
Account Number 842225898-00001
Invoice Number 9862630512

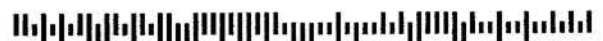
Total Amount Due

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

\$792.22

\$.

PO BOX 16810
NEWARK, NJ 07101-6810



98626305120108422258980000100000039611000000792229



Invoice Number Account Number Date Due Page
9862630512 842225898-00001 Past 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 Surcharges and Fees | Third-Party Charges (includes Tax) | Total Charges | Usage | | | |
|-----------------------|-----------------|-------------|-----------------|----------------------------|--------|-------------------|------------------------------|--------|---|------------------------------------|---------------|------------|-----------|----------|---------------|
| | | | | | | | | | | | | Voice Plan | Messaging | Data | Voice 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 | --- | --- | 28.738GB | --- |
| 224-580-0209 | Rich Kulig | 7 | \$35.99 | --- | --- | --- | \$0.02 | --- | \$0.00 | --- | \$36.01 | --- | --- | 27.951GB | --- |
| 224-580-0217 | Rich Kulig | 8 | \$35.99 | --- | --- | --- | \$0.02 | --- | \$0.00 | --- | \$36.01 | --- | --- | .085GB | --- |
| 224-580-0236 | Rich Kulig | 9 | \$35.99 | --- | --- | --- | \$0.02 | --- | \$0.00 | --- | \$36.01 | --- | --- | .027GB | --- |
| 224-580-0412 | Rich Kulig | 10 | \$35.99 | --- | --- | --- | \$0.02 | --- | \$0.00 | --- | \$36.01 | --- | --- | 2.420GB | --- |
| 224-580-0507 | Rich Kulig | 11 | \$35.99 | --- | --- | --- | \$0.02 | --- | \$0.00 | --- | \$36.01 | --- | --- | 27.588GB | --- |
| 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 | --- | --- | .141GB | --- |
| Total Current Charges | | | \$395.89 | \$0.00 | \$0.00 | \$0.22 | \$0.00 | \$0.00 | \$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 | 09/11 - 10/10 | 35.99 |
| | | \$35.99 |

Surcharges

| | |
|-------------------|-----|
| Regulatory Charge | .02 |
| \$.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 glgabyte

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

Monthly Charges

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

Usage and Purchase Charges

| Data | Allowance | Used | Billable | Cost |
|----------------|----------------------------|--------|----------|--------|
| Gigabyte Usage | <i>gigabytes</i> unlimited | 28.738 | -- | -- |
| Total Data | | | | \$.00 |

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

Surcharges

| | |
|-------------------|---------------|
| Regulatory Charge | .02 |
| | \$.02 |

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



Invoice Number Account Number Date Due Page

9862630512 842225898-00001 Past Due 7 of 15

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 | 09/11 – 10/10 | 35.99 |
| | | \$35.99 |

Usage and Purchase Charges

| Data | Allowance | Used | Billable | Cost |
|----------------|----------------------------|--------|----------|--------|
| Gigabyte Usage | <i>gigabytes</i> unlimited | 27.951 | --- | --- |
| Total Data | | | | \$.00 |

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

Surcharges

| | |
|-------------------|--------------|
| Regulatory Charge | .02 |
| | \$.02 |

Total Current Charges for 224-580-0209 **\$36.01**



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 | 09/11 - 10/10 | 35.99 |
| | | \$35.99 |

Usage and Purchase Charges

| Data | Allowance | Used | Billable | Cost |
|----------------|----------------------------|------|----------|--------|
| Gigabyte Usage | <i>gigabytes</i> unlimited | .085 | -- | -- |
| Total Data | | | | \$.00 |

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

Surcharges

| | |
|-------------------|---------------|
| Regulatory Charge | .02 |
| | \$.02 |

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

**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 | 09/11 – 10/10 | 35.99 |
| | | \$35.99 |

Usage and Purchase Charges

| Data | Allowance | Used | Billable | Cost |
|----------------|----------------------------|------|----------|--------|
| Gigabyte Usage | <i>gigabytes</i> unlimited | .027 | -- | -- |
| Total Data | | | | \$.00 |

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

Surcharges

| | |
|-------------------|---------------|
| Regulatory Charge | .02 |
| | \$.02 |

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

From: zerrudom@cod.edu
Sent: Wed Sep 23 11:32:59 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC 2130 Device Name: PRN264

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



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 | 09/11 - 10/10 | 35.99 |
| | | \$35.99 |

Usage and Purchase Charges

| Data | Allowance | Used | Billable | Cost |
|----------------|----------------------------|-------|----------|--------|
| Gigabyte Usage | <i>gigabytes</i> unlimited | 2.420 | -- | -- |
| 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 | 09/11 – 10/10 | 35.99 |
| | | \$35.99 |

Usage and Purchase Charges

| Data | | Allowance | Used | Billable | Cost |
|----------------------------------|------------------|-----------|--------|----------|--------|
| Gigabyte Usage | <i>gigabytes</i> | unlimited | 27.588 | -- | -- |
| 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 | 09/11 – 10/10 | 35.99 |
| | | \$35.99 |

Surcharges

| | |
|-------------------|-----|
| Regulatory Charge | .02 |
| \$.02 | |

| | |
|---|----------------|
| Total Current Charges for 224-580-0508 | \$36.01 |
|---|----------------|



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

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

Monthly Charges

| | | |
|---|---------------|----------------|
| Flat Rate Mobile Broadband | 09/11 – 10/10 | 35.99 |
| | | \$35.99 |
| Surcharges | | |
| Regulatory Charge | | .02 |
| | | \$.02 |
| Total Current Charges for 224-580-0509 | | \$36.01 |



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 | 09/11 - 10/10 | 35.99 |
| | | \$35.99 |

Usage and Purchase Charges

| Data | Allowance | Used | Billable | Cost |
|----------------|----------------------------|------|----------|--------|
| Gigabyte Usage | <i>gigabytes</i> unlimited | .141 | --- | --- |
| 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.

Lutheran Church of the Master
Finance Committee

580 Kuhn Road
Carol Stream, IL 60188
Phone 630-665-3384 Fax 847-841-4824

INVOICE

INVOICE #320
DATE: 09-12-20

DUE: SEPTEMBER 30,2020

TO:
COLLEGE OF DUPAGE Accounts Payable
Accounts Payable, SRC2049
425 Fawell Blvd.
Glen Ellyn, IL 60137
630-942-2228

FOR:
Annual Parking Lot Space Sharing

| DESCRIPTION | AMOUNT |
|--|------------|
| Annual Space Sharing of Parking Lot, amount per agreement, to be paid annually | \$2,500.00 |
| TOTAL | \$2,500.00 |

Make all Checks Payable to: Lutheran Church of the Master

Mail to:
580 Kuhn Road
Carol Stream, IL 60188

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1299499
Vendor Name: Verizon Wireless
Invoice Number: 9861967132
Invoice Date: 09/01/20
PO Number: B333541G
Check Number: 0272722
Check Amount: \$ 665.85
Check Date: 09/29/2020
Department ID: 16465
Reviewer Name: None
Voucher Number: V0644975
Redaction Type: None
Document Type: AP Invoice

Document Below



PO BOX 489
NEWARK, NJ 07101-0489

00009053/3120/ 1.316/MB/37303268.7



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

00009053
MSP 283

| | | |
|---|-----------------|------------|
| Manage Your Account | Account Number | Date Due |
| www.vzw.com/mybusinessaccount | 986725230-00001 | Past Due |
| Change your address at http://sso.verizonenterprise.com | Invoice Number | 9861967132 |

Quick Bill Summary

Aug 02 – Sep 01

| | |
|--|-----------------|
| Previous Balance (see back for details) | \$192.53 |
| No Payment Received | \$0.00 |
| Balance Forward Due Immediately | \$192.53 |
| Monthly Charges | \$23.69 |
| Usage and Purchase Charges | |
| Voice | \$106.50 |
| Messaging | \$0.10 |
| Data | \$0.00 |
| Surcharges and Other Charges & Credits | \$8.88 |
| Taxes, Governmental Surcharges & Fees | \$16.54 |
| Total Current Charges Due by September 23, 2020 | \$155.71 |

Total Amount Due

\$348.24

APPROVED
09/23/20 - 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 (SOIL)
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Bill Date September 01, 2020
Account Number 986725230-00001
Invoice Number 9861967132

Total Amount Due

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

\$348.24

\$.

PO BOX 16810
NEWARK, NJ 07101-6810



98619671320109867252300000100000015571000000348243



Invoice Number Account Number Date Due Page

9861967132 986725230-00001 Past Due 3 of 28

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 |
|-----------------------|--------------|-------------|-----------------|----------------------------|----------|-------------------|------------------------------|--------|------------------------------|------------------------------------|---------------|
| | | | | | | | | | | | |
| 630-808-9089 | IT Help Desk | 4 | \$23.69 | | \$106.60 | --- | | \$8.88 | \$16.54 | --- | \$155.71 |
| Total Current Charges | | | \$23.69 | | \$106.60 | \$0.00 | | \$8.88 | \$16.54 | \$0.00 | \$155.71 |

| Voice Plan Usage | Messaging Usage | Data Usage | Voice Roaming | Messaging Roaming | Data Roaming |
|------------------|-----------------|------------|---------------|-------------------|--------------|
| 1775 | 5 | 459,086KB | --- | --- | --- |



Summary for It Help Desk: 630-808-9089

Your Plan

State of Illinois Plan
\$.06 per minute

Email & Web Unlimited
\$29.99 monthly charge
Unlimited monthly kilobyte

Beginning on 09/08/17:
21% - Feature Discount

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

Monthly Charges

| | | |
|------------------------|---------------|----------------|
| Email & Web Unlimited | 09/02 - 10/01 | 29.99 |
| 21% - Feature Discount | 09/02 - 10/01 | -6.30 |
| | | \$23.69 |

Usage and Purchase Charges

| Voice | Allowance | Used | Billable | Cost |
|-----------------------------|-----------|------|----------|----------|
| Calling Plan <i>minutes</i> | -- | 1775 | 1775 | 106.50 |
| Total Voice | | | | \$106.50 |

| Messaging | Allowance | Used | Billable | Cost |
|------------------------------|-----------|------|----------|-------|
| Text - Rcv'd <i>messages</i> | -- | 5 | 5 | .10 |
| Total Messaging | | | | \$.10 |

| Data | Allowance | Used | Billable | Cost |
|---------------------------------|-----------|---------|----------|--------|
| Kilobyte Usage <i>kilobytes</i> | unlimited | 459,086 | -- | -- |
| Total Data | | | | \$0.00 |

Total Usage and Purchase Charges \$106.60

Surcharges

| | |
|------------------------------|---------------|
| Fed Universal Service Charge | 8.67 |
| Regulatory Charge | .21 |
| | \$8.88 |

Taxes, Governmental Surcharges and Fees

| | |
|-----------------------------|----------------|
| IL State 911 Fee | 1.50 |
| IL Telecom Relay Svc Fee | .02 |
| IL State Telecom Excise Tax | 8.09 |
| Glen Ellyn MTT | 6.93 |
| | \$16.54 |

Total Current Charges for 630-808-9089 \$155.71

Detail for It Help Desk: 630-808-9089

Voice

| Date | Time | Number | Rate | Usage Type | Origination | Destination | Min. | Airtime Chrgs | LD/Other Chrgs | Total |
|------|--------|--------------|----------|------------|-------------|-------------|------|---------------|----------------|-------|
| 8/02 | 12:40P | 630-344-9423 | Off-Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | -- | .06 |
| 8/02 | 12:56P | 630-344-9423 | Off-Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | -- | .06 |
| 8/02 | 1:50P | 630-344-9423 | Off-Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | -- | .12 |
| 8/02 | 4:11P | 630-344-9423 | Off-Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | -- | .06 |



Detail for It Help Desk: 630-808-9089

Voice, continued

| Date | Time | Number | Rate | Usage Type | Origination | Destination | Min. | Airtime Chrgs | LD/Other Chrgs | Total |
|------|--------|--------------|------|------------|-------------|-------------|------|---------------|----------------|-------|
| 8/04 | 10:11A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/04 | 10:33A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/04 | 10:42A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/04 | 11:03A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/04 | 11:13A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/04 | 11:33A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/04 | 11:38A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/04 | 11:39A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/04 | 11:40A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/04 | 11:41A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/04 | 11:49A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/04 | 11:49A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/04 | 11:49A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/04 | 11:50A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/04 | 12:00P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/04 | 12:14P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/04 | 12:39P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/04 | 12:40P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/04 | 1:07P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/04 | 1:19P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/04 | 1:22P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/04 | 1:27P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/04 | 1:47P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/04 | 1:49P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/04 | 1:51P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/04 | 2:25P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/04 | 2:27P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 3 | .18 | --- | .18 |
| 8/04 | 3:08P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/04 | 3:38P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/04 | 3:44P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/04 | 4:11P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 3 | .18 | --- | .18 |
| 8/04 | 4:25P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/04 | 4:46P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/04 | 4:50P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/04 | 4:54P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/04 | 5:29P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/04 | 6:14P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/05 | 7:05A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/05 | 7:48A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/05 | 8:17A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 3 | .18 | --- | .18 |
| 8/05 | 8:25A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/05 | 8:37A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/05 | 9:40A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/05 | 9:47A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/05 | 10:14A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/05 | 10:25A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |



Detail for It Help Desk: 630-808-9089

Voice, continued

| Date | Time | Number | Rate | Usage Type | Origination | Destination | Min. | Airtime Chrgs | LD/Other Chrgs | Total |
|------|--------|--------------|----------|------------|-------------|-------------|------|---------------|----------------|-------|
| 8/06 | 3:23P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/06 | 3:30P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/06 | 3:31P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/06 | 3:43P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/06 | 4:04P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/06 | 4:08P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/06 | 4:11P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/06 | 4:27P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/06 | 4:37P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/06 | 4:47P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/07 | 9:53A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/07 | 10:09A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/07 | 10:17A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/07 | 10:30A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/07 | 10:31A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/07 | 10:31A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/07 | 11:37A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/07 | 12:19P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/07 | 12:32P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/07 | 12:54P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/07 | 1:20P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/07 | 1:31P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/07 | 1:32P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/07 | 1:36P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/07 | 1:36P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/07 | 3:06P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/07 | 3:46P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/07 | 4:21P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/07 | 4:37P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/07 | 4:44P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 3 | .18 | --- | .18 |
| 8/08 | 8:26A | 630-344-9423 | Off-Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/08 | 12:07P | 630-344-9423 | Off-Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/09 | 10:08A | 630-344-9423 | Off-Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/09 | 4:08P | 630-344-9423 | Off-Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/10 | 6:11A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/10 | 8:00A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/10 | 8:02A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/10 | 8:25A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/10 | 8:47A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/10 | 8:57A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/10 | 8:57A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/10 | 9:00A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/10 | 9:32A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/10 | 9:35A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/10 | 9:59A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/10 | 10:07A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |



Detail for It Help Desk: 630-808-9089

Voice, continued

| Date | Time | Number | Rate | Usage Type | Origination | Destination | Min. | Airtime Chrgs | LD/Other Chrgs | Total |
|------|--------|--------------|------|------------|-------------|-------------|------|---------------|----------------|-------|
| 8/11 | 12:14P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | -- | .06 |
| 8/11 | 12:25P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | -- | .12 |
| 8/11 | 12:40P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | -- | .12 |
| 8/11 | 1:14P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | -- | .12 |
| 8/11 | 1:34P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | -- | .12 |
| 8/11 | 1:43P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | -- | .12 |
| 8/11 | 1:44P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | -- | .06 |
| 8/11 | 1:50P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | -- | .12 |
| 8/11 | 1:52P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | -- | .12 |
| 8/11 | 1:57P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | -- | .12 |
| 8/11 | 2:17P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | -- | .12 |
| 8/11 | 2:34P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 3 | .18 | -- | .18 |
| 8/11 | 2:54P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | -- | .06 |
| 8/11 | 2:55P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | -- | .12 |
| 8/11 | 3:03P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | -- | .06 |
| 8/11 | 3:16P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | -- | .06 |
| 8/11 | 3:27P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | -- | .06 |
| 8/11 | 4:23P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 3 | .18 | -- | .18 |
| 8/11 | 4:55P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | -- | .12 |
| 8/11 | 5:25P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | -- | .12 |
| 8/11 | 6:46P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | -- | .12 |
| 8/12 | 8:12A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | -- | .06 |
| 8/12 | 8:26A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | -- | .06 |
| 8/12 | 8:27A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | -- | .06 |
| 8/12 | 8:31A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | -- | .06 |
| 8/12 | 9:30A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | -- | .06 |
| 8/12 | 9:36A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | -- | .12 |
| 8/12 | 9:40A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | -- | .06 |
| 8/12 | 10:02A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | -- | .06 |
| 8/12 | 10:32A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | -- | .12 |
| 8/12 | 10:50A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | -- | .12 |
| 8/12 | 11:05A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | -- | .12 |
| 8/12 | 11:33A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | -- | .06 |
| 8/12 | 11:38A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | -- | .12 |
| 8/12 | 11:42A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | -- | .12 |
| 8/12 | 11:51A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | -- | .12 |
| 8/12 | 12:31P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | -- | .12 |
| 8/12 | 1:06P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 4 | .24 | -- | .24 |
| 8/12 | 1:37P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | -- | .06 |
| 8/12 | 2:02P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | -- | .06 |
| 8/12 | 2:22P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | -- | .12 |
| 8/12 | 2:43P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | -- | .06 |
| 8/12 | 2:45P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | -- | .12 |
| 8/12 | 2:52P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | -- | .12 |
| 8/12 | 3:04P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | -- | .12 |
| 8/12 | 3:15P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | -- | .12 |



Detail for It Help Desk: 630-808-9089

Voice, continued

| Date | Time | Number | Rate | Usage Type | Origination | Destination | Min. | Airtime Chrgs | LD/Other Chrgs | Total |
|------|--------|--------------|----------|------------|-------------|-------------|------|---------------|----------------|-------|
| 8/14 | 8:48A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/14 | 9:17A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/14 | 9:30A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/14 | 10:08A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/14 | 10:37A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/14 | 10:45A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 3 | .18 | --- | .18 |
| 8/14 | 10:54A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/14 | 11:13A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/14 | 11:20A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/14 | 12:57P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/14 | 1:00P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/14 | 1:05P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/14 | 1:29P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/14 | 2:13P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 3 | .18 | --- | .18 |
| 8/14 | 2:20P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/14 | 2:54P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/14 | 4:05P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/14 | 4:43P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/14 | 4:48P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 3 | .18 | --- | .18 |
| 8/14 | 8:20P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/15 | 7:33A | 630-344-9423 | Off-Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/15 | 10:00A | 630-344-9423 | Off-Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/15 | 1:26P | 630-344-9423 | Off-Peak | CallFwd | Chicago IL | Wheaton IL | 4 | .24 | --- | .24 |
| 8/15 | 1:46P | 630-344-9423 | Off-Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/15 | 4:03P | 630-344-9423 | Off-Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/15 | 4:30P | 630-344-9423 | Off-Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/15 | 5:40P | 630-344-9423 | Off-Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/15 | 8:06P | 630-344-9423 | Off-Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/16 | 11:14A | 630-344-9423 | Off-Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/16 | 12:09P | 630-344-9423 | Off-Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/16 | 12:45P | 630-344-9423 | Off-Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/16 | 2:59P | 630-344-9423 | Off-Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/17 | 8:04A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/17 | 8:25A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/17 | 9:44A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/17 | 10:00A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/17 | 10:06A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/17 | 10:10A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/17 | 10:10A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/17 | 10:13A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/17 | 10:30A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/17 | 10:35A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/17 | 10:39A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/17 | 10:45A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/17 | 10:45A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 3 | .18 | --- | .18 |
| 8/17 | 10:47A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |



Detail for It Help Desk: 630-808-9089

Voice, continued

| Date | Time | Number | Rate | Usage Type | Origination | Destination | Min. | Airtime Chrgs | LD/Other Chrgs | Total |
|------|--------|--------------|----------|------------|-------------|---------------|------|---------------|----------------|-------|
| 8/18 | 9:43A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/18 | 10:02A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/18 | 10:23A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/18 | 10:24A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/18 | 10:30A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/18 | 10:32A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 3 | .18 | --- | .18 |
| 8/18 | 10:58A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/18 | 11:12A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/18 | 11:14A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/18 | 11:18A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 3 | .18 | --- | .18 |
| 8/18 | 11:26A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/18 | 11:27A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/18 | 11:35A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/18 | 11:58A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/18 | 12:21P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/18 | 12:21P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/18 | 12:30P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/18 | 12:36P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/18 | 12:41P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/18 | 1:11P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/18 | 2:04P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/18 | 2:08P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/18 | 2:08P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/18 | 2:24P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/18 | 2:30P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/18 | 2:35P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/18 | 2:38P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/18 | 3:00P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/18 | 3:01P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/18 | 3:24P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/18 | 3:53P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/18 | 3:54P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/18 | 3:55P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/18 | 4:54P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/18 | 5:27P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/18 | 8:07P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/18 | 8:54P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/18 | 9:10P | 312-301-0878 | Off-Peak | | Wheaton IL | Burr Ridge IL | 1 | .06 | --- | .06 |
| 8/18 | 9:11P | 312-301-0878 | Off-Peak | | Wheaton IL | Burr Ridge IL | 1 | .06 | --- | .06 |
| 8/18 | 9:12P | 312-301-0878 | Off-Peak | | Wheaton IL | Burr Ridge IL | 1 | .06 | --- | .06 |
| 8/19 | 7:35A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/19 | 7:50A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/19 | 8:46A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/19 | 9:02A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/19 | 9:10A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/19 | 9:35A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |



Detail for It Help Desk: 630-808-9089

Voice, continued

| Date | Time | Number | Rate | Usage Type | Origination | Destination | Min. | Airtime Chrgs | LD/Other Chrgs | Total |
|------|--------|--------------|------|------------|-------------|---------------|------|---------------|----------------|-------|
| 8/19 | 4:48P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/19 | 4:49P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/19 | 5:13P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/19 | 5:39P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/19 | 6:33P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/20 | 8:50A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/20 | 9:34A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/20 | 9:44A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/20 | 10:00A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/20 | 10:21A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/20 | 10:22A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/20 | 10:25A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/20 | 10:30A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/20 | 10:45A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/20 | 10:57A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/20 | 11:11A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/20 | 11:15A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/20 | 11:18A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/20 | 11:24A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/20 | 12:03P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/20 | 12:12P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/20 | 12:14P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/20 | 12:25P | 630-864-0961 | Peak | | Wheaton IL | Naperville IL | 2 | .12 | --- | .12 |
| 8/20 | 12:28P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/20 | 12:28P | 773-744-4671 | Peak | | Wheaton IL | Chicago06 IL | 3 | .18 | --- | .18 |
| 8/20 | 12:33P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/20 | 12:53P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/20 | 1:01P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/20 | 1:02P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/20 | 1:06P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/20 | 1:13P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/20 | 1:43P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/20 | 2:06P | 630-942-2912 | Peak | | Wheaton IL | Glen Ellyn IL | 2 | .12 | --- | .12 |
| 8/20 | 2:16P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/20 | 2:21P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/20 | 2:41P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/20 | 2:59P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/20 | 3:11P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/20 | 3:15P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/20 | 3:34P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/20 | 3:55P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/20 | 4:41P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/20 | 4:47P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/20 | 4:53P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/20 | 5:25P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/20 | 5:58P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |



Detail for It Help Desk: 630-808-9089

Voice, continued

| Date | Time | Number | Rate | Usage Type | Origination | Destination | Min. | Airtime Chrgs | LD/Other Chrgs | Total |
|------|--------|--------------|----------|------------|-------------|-------------|------|---------------|----------------|-------|
| 8/21 | 3:26P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/21 | 4:05P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/21 | 4:25P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/21 | 5:08P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/21 | 5:25P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/21 | 7:07P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/22 | 8:23A | 630-344-9423 | Off-Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/22 | 10:57A | 630-344-9423 | Off-Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/23 | 7:00A | 630-344-9423 | Off-Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/23 | 10:04A | 630-344-9423 | Off-Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/23 | 10:25A | 630-344-9423 | Off-Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/23 | 11:02A | 630-344-9423 | Off-Peak | CallFwd | Chicago IL | Wheaton IL | 3 | .18 | --- | .18 |
| 8/23 | 12:17P | 630-344-9423 | Off-Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/23 | 12:43P | 630-344-9423 | Off-Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/23 | 1:31P | 630-344-9423 | Off-Peak | CallFwd | Chicago IL | Wheaton IL | 3 | .18 | --- | .18 |
| 8/23 | 1:59P | 630-344-9423 | Off-Peak | CallFwd | Chicago IL | Wheaton IL | 3 | .18 | --- | .18 |
| 8/23 | 2:20P | 630-344-9423 | Off-Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/23 | 4:31P | 630-344-9423 | Off-Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/23 | 4:43P | 630-344-9423 | Off-Peak | CallFwd | Chicago IL | Wheaton IL | 3 | .18 | --- | .18 |
| 8/23 | 5:29P | 630-344-9423 | Off-Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/23 | 6:11P | 630-344-9423 | Off-Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/23 | 6:18P | 630-344-9423 | Off-Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/23 | 7:13P | 630-344-9423 | Off-Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/23 | 7:14P | 630-344-9423 | Off-Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/23 | 8:21P | 630-344-9423 | Off-Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/24 | 12:22A | 630-344-9423 | Off-Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/24 | 7:38A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/24 | 7:40A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 3 | .18 | --- | .18 |
| 8/24 | 7:42A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 3 | .18 | --- | .18 |
| 8/24 | 7:50A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/24 | 7:53A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/24 | 8:11A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/24 | 8:15A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/24 | 8:17A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/24 | 8:26A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/24 | 8:32A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 3 | .18 | --- | .18 |
| 8/24 | 8:43A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/24 | 8:49A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/24 | 8:53A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/24 | 9:05A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/24 | 9:07A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/24 | 9:11A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 3 | .18 | --- | .18 |
| 8/24 | 9:20A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/24 | 9:21A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/24 | 9:36A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/24 | 10:08A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |



Detail for It Help Desk: 630-808-9089

Voice, continued

| Date | Time | Number | Rate | Usage Type | Origination | Destination | Min. | Airtime Chrgs | LD/Other Chrgs | Total |
|------|--------|--------------|----------|------------|-------------|-------------|------|---------------|----------------|-------|
| 8/24 | 3:32P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/24 | 3:40P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/24 | 3:44P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/24 | 3:45P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/24 | 3:48P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/24 | 4:00P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/24 | 4:21P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/24 | 4:21P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/24 | 4:39P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 3 | .18 | --- | .18 |
| 8/24 | 4:39P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/24 | 4:42P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/24 | 4:58P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/24 | 5:59P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/24 | 6:14P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/24 | 7:05P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/24 | 8:57P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/24 | 9:22P | 630-344-9423 | Off-Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/25 | 7:19A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/25 | 7:25A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/25 | 7:30A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/25 | 7:47A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/25 | 7:58A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/25 | 8:04A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/25 | 8:22A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/25 | 8:59A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/25 | 9:29A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/25 | 9:32A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/25 | 9:33A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/25 | 9:43A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/25 | 9:48A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/25 | 9:53A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/25 | 9:57A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/25 | 9:57A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/25 | 10:08A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/25 | 10:16A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/25 | 10:18A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 3 | .18 | --- | .18 |
| 8/25 | 10:21A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/25 | 10:21A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/25 | 10:22A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/25 | 10:27A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/25 | 10:31A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/25 | 10:50A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/25 | 10:50A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/25 | 11:05A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/25 | 11:07A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/25 | 11:21A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |



Detail for It Help Desk: 630-808-9089

Voice, continued

| Date | Time | Number | Rate | Usage Type | Origination | Destination | Min. | Airtime Chrgs | LD/Other Chrgs | Total |
|------|--------|--------------|------|------------|-------------|---------------|------|---------------|----------------|-------|
| 8/26 | 7:32A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 3 | .18 | --- | .18 |
| 8/26 | 8:22A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/26 | 8:24A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/26 | 8:26A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/26 | 8:36A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/26 | 8:39A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/26 | 8:57A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/26 | 9:03A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/26 | 9:23A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/26 | 10:13A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/26 | 10:29A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/26 | 10:44A | 248-997-8613 | Peak | | Wheaton IL | Auburn Hts MI | 3 | .18 | --- | .18 |
| 8/26 | 10:47A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/26 | 10:51A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/26 | 10:53A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/26 | 11:40A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/26 | 11:45A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/26 | 11:50A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/26 | 12:05P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/26 | 12:07P | 630-391-2503 | Peak | M2M | Wheaton IL | Sugargrove IL | 1 | .06 | --- | .06 |
| 8/26 | 12:09P | 630-289-3227 | Peak | | Wheaton IL | Bartlett IL | 4 | .24 | --- | .24 |
| 8/26 | 12:10P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/26 | 12:11P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/26 | 12:13P | 630-391-2503 | Peak | M2M | Wheaton IL | Sugargrove IL | 12 | .72 | --- | .72 |
| 8/26 | 12:13P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/26 | 12:16P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/26 | 12:26P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/26 | 12:28P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/26 | 12:32P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/26 | 12:33P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/26 | 12:42P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/26 | 12:43P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/26 | 12:43P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/26 | 12:46P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/26 | 12:47P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/26 | 12:48P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/26 | 12:48P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/26 | 12:49P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/26 | 12:50P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/26 | 12:51P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/26 | 1:33P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/26 | 1:36P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/26 | 1:39P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/26 | 1:40P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/26 | 1:41P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/26 | 1:43P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |



Detail for It Help Desk: 630-808-9089

Voice, continued

| Date | Time | Number | Rate | Usage Type | Origination | Destination | Min. | Airtime Chrgs | LD/Other Chrgs | Total |
|------|--------|--------------|------|------------|-------------|---------------|------|---------------|----------------|-------|
| 8/27 | 11:30A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/27 | 11:35A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/27 | 11:42A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/27 | 11:44A | 312-399-1398 | Peak | | Wheaton IL | Chicago IL | 2 | .12 | --- | .12 |
| 8/27 | 11:44A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/27 | 12:08P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/27 | 12:10P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/27 | 12:13P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/27 | 12:14P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/27 | 12:16P | 773-397-6139 | Peak | | Wheaton IL | Chicgozn03 IL | 1 | .06 | --- | .06 |
| 8/27 | 12:18P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/27 | 12:20P | 773-397-6139 | Peak | | Wheaton IL | Chicgozn03 IL | 1 | .06 | --- | .06 |
| 8/27 | 12:20P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/27 | 12:38P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/27 | 12:40P | 630-823-6305 | Peak | | Wheaton IL | Bartlett IL | 2 | .12 | --- | .12 |
| 8/27 | 1:11P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/27 | 1:15P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/27 | 1:17P | 832-570-9910 | Peak | M2M | Wheaton IL | Houston TX | 5 | .30 | --- | .30 |
| 8/27 | 1:18P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/27 | 1:36P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/27 | 1:37P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/27 | 1:49P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/27 | 2:02P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/27 | 2:08P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/27 | 2:11P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/27 | 2:21P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/27 | 2:23P | 000-000-0086 | Peak | CallVM | Wheaton IL | Voice Mail CL | 1 | .06 | --- | .06 |
| 8/27 | 2:24P | 708-255-5049 | Peak | | Wheaton IL | Brookfield IL | 1 | .06 | --- | .06 |
| 8/27 | 2:26P | 708-255-5049 | Peak | | Wheaton IL | Brookfield IL | 2 | .12 | --- | .12 |
| 8/27 | 2:29P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/27 | 2:38P | 630-456-8069 | Peak | | Wheaton IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/27 | 2:40P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/27 | 3:19P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/27 | 3:31P | 630-463-8229 | Peak | | Wheaton IL | Geneva IL | 2 | .12 | --- | .12 |
| 8/27 | 3:35P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/27 | 3:37P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/27 | 3:44P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/27 | 4:29P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/27 | 4:55P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/27 | 5:00P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/27 | 5:03P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/27 | 5:23P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/27 | 6:12P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/27 | 7:32P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/28 | 7:43A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/28 | 8:15A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |



Detail for It Help Desk: 630-808-9089

Voice, continued

| Date | Time | Number | Rate | Usage Type | Origination | Destination | Min. | Airtime Chrgs | LD/Other Chrgs | Total |
|------|--------|--------------|----------|------------|-------------|-------------|------|---------------|----------------|-------|
| 8/31 | 11:29A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/31 | 11:45A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/31 | 12:15P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/31 | 12:20P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/31 | 12:27P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/31 | 12:36P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/31 | 12:56P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/31 | 1:15P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/31 | 1:38P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/31 | 1:46P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/31 | 1:52P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/31 | 2:07P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/31 | 2:12P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/31 | 2:26P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/31 | 2:42P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/31 | 2:45P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/31 | 2:53P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 3 | .18 | --- | .18 |
| 8/31 | 3:01P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/31 | 3:04P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/31 | 3:14P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/31 | 3:24P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/31 | 3:46P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/31 | 4:32P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/31 | 4:37P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 8/31 | 4:38P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/31 | 5:11P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/31 | 5:25P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 8/31 | 10:38P | 630-344-9423 | Off-Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 9/01 | 8:08A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 9/01 | 9:28A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 9/01 | 9:32A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 9/01 | 10:12A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 9/01 | 10:17A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 9/01 | 10:18A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 9/01 | 10:22A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 9/01 | 10:23A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 9/01 | 10:24A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 9/01 | 10:25A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 9/01 | 10:26A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 9/01 | 10:46A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 9/01 | 10:48A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 9/01 | 11:15A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 9/01 | 11:21A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 9/01 | 11:57A | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |
| 9/01 | 1:09P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 1 | .06 | --- | .06 |
| 9/01 | 1:22P | 630-344-9423 | Peak | CallFwd | Chicago IL | Wheaton IL | 2 | .12 | --- | .12 |

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.

From: zerrudom@cod.edu
Sent: Wed Sep 23 11:34:19 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC 2130 Device Name: PRN264

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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1299499

Vendor Name: Verizon Wireless

Invoice Number: 9862353050

Invoice Date: 09/07/20

PO Number: B333544G

Check Number: 0272722

Check Amount: \$ 665.85

Check Date: 09/29/2020

Department ID: 16465

Reviewer Name: None

Voucher Number: V0644977

Redaction Type: None

Document Type: AP Invoice

Document Below



PO BOX 489
NEWARK, NJ 07101-0489



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

00036688
Q1 09

| | | |
|---|-----------------|------------|
| 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 | 9862353050 |

Quick Bill Summary

Aug 08 – Sep 07

| | |
|--|-----------------|
| Previous Balance <i>(see back for details)</i> | \$228.06 |
| No Payment Received | \$0.00 |
| Balance Forward Due Immediately | \$228.06 |
| 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 Due by September 29, 2020 | \$114.03 |

Total Amount Due

\$342.09

APPROVED
09/23/20 - 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 September 07, 2020
Account Number 985653801-00001
Invoice Number 9862353050

Total Amount Due

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

\$342.09

\$.

PO BOX 16810
NEWARK, NJ 07101-6810



98623530500109856538010000100000011403000000342094



Invoice Number 9862353050 Account Number 985653801-00001 Date 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 and Fees | | Third-Party Charges (Includes Tax) | Total Charges | | | | | | |
|--------------------------|-------------|-----------------|----------------------------|---------|-------------------|---------|------------------------------|---------|------------------------------|---------|------------------------------------|---------------|------------------|-----------------|------------|---------------|-------------------|--------------|
| | | | Charges | Charges | Charges | Charges | Charges | Charges | Charges | 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 | --- | --- | 91.969GB | --- | --- | --- |
| 331-452-6354 Mifi Dev | 5 | \$37.99 | --- | --- | --- | --- | \$0.02 | --- | \$0.00 | --- | --- | \$38.01 | --- | --- | .161GB | --- | --- | --- |
| 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 | | | | | | |

**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 | 09/08 – 10/07 | 37.99 |
| | | \$37.99 |

Usage and Purchase Charges

| Data | Allowance | Used | Billable | Cost |
|----------------|----------------------------|--------|----------|--------|
| Gigabyte Usage | <i>gigabytes</i> unlimited | 91.969 | -- | -- |
| 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.

Monthly Charges

| | | |
|----------------------------|---------------|----------------|
| Mobile Broadband Unlimited | 09/08 – 10/07 | 37.99 |
| | | \$37.99 |

Usage and Purchase Charges

| Data | Allowance | Used | Billable | Cost |
|----------------|----------------------------|------|----------|--------|
| Gigabyte Usage | <i>gigabytes</i> unlimited | .161 | --- | --- |
| Total Data | | | | \$.00 |

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

Surcharges

| | |
|-------------------|--------------|
| Regulatory Charge | .02 |
| | \$.02 |

| | |
|---|----------------|
| Total Current Charges for 331-452-6354 | \$38.01 |
|---|----------------|



Invoice Number Account Number Date Due Page

9862353050 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 | 09/08 – 10/07 | 37.99 |
| | | \$37.99 |

Surcharges

| | |
|-------------------|-----|
| Regulatory Charge | .02 |
| \$.02 | |

| | |
|---|----------------|
| Total Current Charges for 630-487-8925 | \$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 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.

More On Wireless Taxes And Surcharges

Your total charges for this month's bill cycle are \$342.09.

This includes charges for one or more bundled Verizon service plans that include voice, messaging, data, or other services for which you pay a monthly plan charge.

This bill cycle, your fixed monthly plan charges were \$113.97 (before applying any discounts or credits, and excluding other charges such as overage, late payment, taxes, Verizon surcharges, and equipment).

To accurately bill taxes and Verizon surcharges, we regularly look at past network usage by you and other customers with similar plans to allocate this fixed monthly plan charge among the services included in the bundle.

In this bill cycle, we have allocated this amount as follows: \$0.00 for voice, \$0.00 for messaging, \$113.97 for data, and \$0.00 for other services.

For more information, please go to vzw.com/taxesandsurcharges.

From: zerrudom@cod.edu
Sent: Wed Sep 23 11:32:33 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

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