

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1299499
Vendor Name: Verizon Wireless
Invoice Number: 9868652974
Invoice Date: 12/07/20
PO Number: B333544G
Check Number: 0275820
Check Amount: \$ 114.03
Check Date: 01/13/2021
Department ID: 16465
Reviewer Name: None
Voucher Number: V0657428
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	9868652974

Quick Bill Summary

Nov 08 – Dec 07



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

00037847
Q112

Previous Balance <i>(see back for details)</i>	\$228.06
No Payment Received	\$.00
Balance Forward Due Immediately	\$228.06
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 December 30, 2020	\$114.03
Total Amount Due	\$342.09

APPROVED 12/22/20

APPROVED 01/13/21
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 December 07, 2020
Account Number 985653801-00001
Invoice Number 9868652974

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



98686529740109856538010000100000011403000000342094



Invoice Number Account Number Date Due Page

9868652974 985653801-00001 Past Due 2 of 7

Get Minutes Used

Get Data Used

Get Balance

#MIN + SEND

#DATA + SEND

#BAL + SEND

Payments

Payments, continued

Previous Balance**\$228.06**

No Payment Received

Total Payments**\$0.00****Balance Forward Due Immediately****\$228.06**COLR789A 1154 5911 125 97 20201218 PG 1 OF 6
00037647 36127301.2 0-1

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

9868652974 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 and Fees	Third-Party Charges (Includes Tax)	Total 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	---	---	140.924GB	---	---	---
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	\$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

12/08 - 01/07

37.99

\$37.99**Usage and Purchase Charges**

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	140.924	---	---
Total Data				\$.00

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

Regulatory Charge

.02

\$.02**Total Current Charges for 331-201-3623****\$38.01**





Invoice Number	Account Number	Date Due	Page
9868652974	985653801-00001	Past Due	5 of 7

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	12/08 – 01/07	37.99
		\$37.99
Surcharges		
Regulatory Charge		.02
		\$.02
Total Current Charges for 331-452-6354		\$38.01





Invoice Number Account Number Date Due Page

9868652974 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	12/08 – 01/07	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.



From: cruseb199@cod.edu <cruseb199@cod.edu>
Sent: Tue Dec 22 11:21:27 CST 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]