

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1299499
Vendor Name: Verizon Wireless
Invoice Number: 9870772419
Invoice Date: 01/07/21
PO Number: B333544G
Check Number: 0275960
Check Amount: \$ 114.05
Check Date: 01/25/2021
Department ID: 16465
Reviewer Name: None
Voucher Number: V0658633
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	9870772419

Quick Bill Summary

Dec 08 – Jan 07



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

00033636
Q101

Previous Balance <i>(see back for details)</i>	\$342.09
Payment – Thank You	–\$114.03
Balance Forward Due Immediately	\$228.06
Monthly Charges	\$113.97
Usage and Purchase Charges	
Messaging	\$.02
Data	\$.00
Surcharges and Other Charges & Credits	\$.06
Taxes, Governmental Surcharges & Fees	\$.00
Total Current Charges Due by January 30, 2021	\$114.05

Total Amount Due

\$342.11

APPROVED 01/25/21
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 January 07, 2021
Account Number 985653801-00001
Invoice Number 9870772419

Total Amount Due

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

\$342.11

\$.

PO BOX 16810
NEWARK, NJ 07101-6810



98707724190109856538010000100000011405000000342114



Invoice Number Account Number Date Due Page

9870772419 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 **\$342.09**

Payment - Thank You

Payment Received 12/17/20 -114.03

Total Payments **-\$114.03****Balance Forward Due Immediately** **\$228.06**

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.



From: cruseb199@cod.edu <cruseb199@cod.edu>
Sent: Wed Jan 20 10:45:39 CST 2021
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]