

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1299499
Vendor Name: Verizon Wireless
Invoice Number: 9877430876
Invoice Date: 04/10/21
PO Number:
Check Number: 0279394
Check Amount: \$ 432.14
Check Date: 04/28/2021
Department ID: 00445
Reviewer Name: Lynda Nagle
Voucher Number: V0672963
Redaction Type: None
Document Type: AP Invoice

Document Below



PO BOX 489
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	842225898-00001	05/02/21
Change your address at http://sso.verizonenterprise.com	Invoice Number	9877430876

00007473/3120/ 1.600/FP/39212411.5



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

00007473
MSP 165

Quick Bill Summary

Mar 11 - Apr 10

Previous Balance (see back for details)	\$1,229.60
Payments - Thank You	-\$1,229.60
Balance Forward	\$0.00
Monthly Charges	\$431.88
Usage and Purchase Charges	
Messaging	\$0.02
Data	\$0.00
Surcharges and Other Charges & Credits	\$0.24
Taxes, Governmental Surcharges & Fees	\$0.00
Total Current Charges	\$432.14

Total Charges Due by May 02, 2021

\$432.14

APPROVED 04/28/21
CESAR FLORES

Pay from phone

Pay on the Web

Questions:

#PMT (#768)

At b2b.verizonwireless.com

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
Account Number
Invoice Number

April 10, 2021
842225898-00001
9877430876

Total Amount Due by May 02, 2021

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

\$432.14

\$.

PO BOX 16810
NEWARK, NJ 07101-6810



98774308760108422258980000100000043214000000432149



Invoice Number Account Number Date Due Page
9877430876 842225898-00001 05/02/21 2 of 16

Get Minutes Used

Get Data Used

Get Balance

#MIN + SEND

#DATA + SEND

#BAL + SEND

COLOR700A 1154 5014 125 39 20210413 PG 1 OF 15
00007473 39212411.5 0-1

Payments

Payments, continued

Previous Balance	\$1,229.60
Payments - Thank You	
Payment Received 03/31/21	-924.71
Payment Received 04/07/21	-304.89
Total Payments	-\$1,229.60
Balance Forward	\$0.00

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:
Verizon Wireless Attn: Correspondence Team PO Box 408 Newark, NJ 07101-0408

Automatic Payment Enrollment for Account: 842225898-00001 DUPAGE JUNIOR COLLEGE 502

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box.
2. Sign name in box below, as shown on the bill and date.
3. Return this slip with your payment. Do not send a voided check.





Invoice Number Account Number Date Due Page
9877430876 842225898-00001 05/02/21 3 of 16

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	Voice Plan Usage		Messaging Usage		Data Usage		Voice Roaming		Messaging Roaming		Data Roaming	
				Charges	Charges	Charges	Charges	Credits																		
224-290-7204	New Jetpack -	4	\$35.99	—	—	—	—	\$0.02	—	\$0.00	—	—	—	\$36.01	—	—	—	—	23.682GB	—	—	—	—	—	—	—
224-290-7205	New Jetpack -	5	\$35.99	—	—	—	—	\$0.02	—	\$0.00	—	—	—	\$36.01	—	—	—	—	.001GB	—	—	—	—	—	—	—
224-290-7206	New Jetpack -	6	\$35.99	—	—	—	—	\$0.02	—	\$0.00	—	—	—	\$36.01	—	—	—	—	.065GB	—	—	—	—	—	—	—
224-290-7209	New Jetpack -	7	\$35.99	—	—	—	—	\$0.02	—	\$0.00	—	—	—	\$36.01	—	—	—	—	.001GB	—	—	—	—	—	—	—
224-290-7215	New Jetpack -	8	\$35.99	—	—	—	—	\$0.02	—	\$0.00	—	—	—	\$36.01	—	—	—	—	6.987GB	—	—	—	—	—	—	—
224-290-7216	New Jetpack -	9	\$35.99	—	—	—	—	\$0.02	—	\$0.00	—	—	—	\$36.01	—	—	—	—	—	—	—	—	—	—	—	—
224-290-7217	New Jetpack -	10	\$35.99	—	—	—	—	\$0.02	—	\$0.00	—	—	—	\$36.01	—	—	—	—	41.922GB	—	—	—	—	—	—	—
224-290-7218	New Jetpack -	11	\$35.99	—	—	—	—	\$0.02	—	\$0.00	—	—	—	\$36.01	—	—	—	—	24.394GB	—	—	—	—	—	—	—
224-290-7219	New Jetpack -	12	\$35.99	—	—	—	—	\$0.02	—	\$0.00	—	—	—	\$36.01	—	—	—	—	—	—	—	—	—	—	—	—
224-290-7220	New Jetpack -	13	\$35.99	—	—	—	—	\$0.02	—	\$0.00	—	—	—	\$36.01	—	—	—	—	—	—	—	—	—	—	—	—
224-580-0256	Rich Kullig	14	\$35.99	—	\$0.02	—	—	\$0.02	—	\$0.00	—	—	—	\$36.03	—	—	—	1	—	—	—	—	—	—	—	—
224-580-0509	Rich Kullig	15	\$35.99	—	—	—	—	\$0.02	—	\$0.00	—	—	—	\$36.01	—	—	—	—	—	—	—	—	—	—	—	—
Total Current Charges			\$431.88	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$432.14												



COLR700A 1154 5014 125 38 20210413 P6 2 OF 15
00007473 39212611.5 0-1

**Summary for New Jetpack --: 224-290-7204****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
b2b.verizonwireless.com.

Monthly Charges

Flat Rate Mobile Broadband	04/11 - 05/10	35.99
		\$35.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	23.682	--	--
Total Data				\$.00

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

Regulatory Charge	.02
	\$.02

Total Current Charges for 224-290-7204 **\$36.01**





Invoice Number Account Number Date Due Page

9877430876 842225898-00001 05/02/21 5 of 16

Summary for New Jetpack -: 224-290-7205**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
b2b.verizonwireless.com.

Monthly Charges

Flat Rate Mobile Broadband	04/11 - 05/10	35.99
		\$35.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	.001	---	---
Total Data				\$.00
Total Usage and Purchase Charges				\$.00

Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 224-290-7205	\$36.01
---	----------------



**Summary for New Jetpack -: 224-290-7206****Your Plan****Fiat 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
b2b.verizonwireless.com.

Monthly Charges

Fiat Rate Mobile Broadband	04/11 - 05/10	35.99
		\$35.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	.065	---	---
Total Data				\$0.00
Total Usage and Purchase Charges				\$0.00

Surcharges

Regulatory Charge	.02
	\$0.02

Total Current Charges for 224-290-7206	\$36.01
---	----------------





Summary for New Jetpack -: 224-290-7209

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
b2b.verizonwireless.com.

Monthly Charges

Flat Rate Mobile Broadband	04/11 - 05/10	35.99
		\$35.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	.001	---	---
Total Data				\$.00

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

Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 224-290-7209 **\$36.01**



**Summary for New Jetpack -: 224-290-7215****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
b2b.verizonwireless.com.

Monthly Charges

Flat Rate Mobile Broadband	04/11 - 05/10	35.99
		\$35.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	6.987	--	--
Total Data				\$.00

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

Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 224-290-7215	\$36.01
---	----------------





Invoice Number	Account Number	Date Due	Page
9877430876	842225898-00001	05/02/21	9 of 16

Summary for New Jetpack -: 224-290-7216

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
b2b.verizonwireless.com.

Monthly Charges

Flat Rate Mobile Broadband	04/11 - 05/10	35.99
		\$35.99

Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 224-290-7216	\$36.01
---	----------------





Summary for New Jetpack -: 224-290-7217

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
b2b.verizonwireless.com.

Monthly Charges

Flat Rate Mobile Broadband	04/11 - 05/10	35.99
		\$35.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	41.922	---	---
Total Data				\$.00

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

Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 224-290-7217 **\$36.01**



**Summary for New Jetpack -: 224-290-7218****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
b2b.verizonwireless.com.

Monthly Charges

Flat Rate Mobile Broadband	04/11 - 05/10	35.99
		\$35.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	24,394	--	--
Total Data				\$.00
Total Usage and Purchase Charges				\$.00

Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 224-290-7218	\$36.01
---	----------------





Summary for New Jetpack -: 224-290-7219

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
b2b.verizonwireless.com.

Monthly Charges

Fiat Rate Mobile Broadband	04/11 -- 05/10	35.99
		\$35.99

Surcharges

Regulatory Charge	.02
\$.02	

Total Current Charges for 224-290-7219	\$36.01
---	----------------





Invoice Number Account Number Date Due Page
9877430876 842225898-00001 05/02/21 13 of 16

Summary for New Jetpack -: 224-290-7220

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
b2b.verizonwireless.com.

Monthly Charges

Flat Rate Mobile Broadband	04/11 - 05/10	35.99
		\$35.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	1.435	---	---
Total Data				\$.00

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

Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 224-290-7220 **\$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
b2b.verizonwireless.com.

Monthly Charges

Flat Rate Mobile Broadband	04/11 - 05/10	35.99
		\$35.99

Usage and Purchase Charges

Messaging	Allowance	Used	Billable	Cost
Text - Rcv'd <i>messages</i>	---	1	1	.02
Total Messaging				\$.02
Total Usage and Purchase Charges				\$.02

Surcharges	
Regulatory Charge	.02
	\$.02

Total Current Charges for 224-580-0256	\$36.03
---	----------------



CDLR700A 1154 5014 125 38 20210413 PG 13 OF 15
00007473 59212411.5 0-1



Invoice Number	Account Number	Date Due	Page
9877430876	842225898-00001	05/02/21	15 of 16

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
b2b.verizonwireless.com.

Monthly Charges

Flat Rate Mobile Broadband	04/11 - 05/10	35.99
		\$35.99

Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 224-580-0509	\$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.

Introducing Call Filter

Get protection from unwanted calls. Call Filter makes it easy to block those annoying robocalls with a few taps. Set your preferences in the My Verizon app or Call Filter app.

Credit Adjustment

We're sorry, but on a recent bill you were incorrectly charged for Disney Plus due to a system error. A credit for Disney Plus will appear in this bill.

COLR700A 1154 5014 125 36 20210413 PG 15 OF 15
00007473 39212411.5 0-1



From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Wed Apr 21 12:15:28 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0426_001.pdf]