

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1299499  
Vendor Name: Verizon Wireless  
Invoice Number: 9887534424  
Invoice Date: 9/1/2021  
PO Number: B0000194  
Check Number: 0285629  
Check Amount: \$ 139.44  
Check Date: 09/28/2021  
Voucher Number: V0700623  
Document Type: AP Invoice

Document Below



PO BOX 489  
NEWARK, NJ 07101-0489



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

00415665  
S308

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	986725230-00001	09/23/21
Change your address at <a href="http://sso.verizonenterprise.com">http://sso.verizonenterprise.com</a>	Invoice Number	9887534424

## Quick Bill Summary

Aug 02 - Sep 01

Previous Balance <i>(see back for details)</i>	\$114.52
Payment - Thank You	-\$114.52
<b>Balance Forward</b>	<b>\$0.00</b>
Monthly Charges	\$23.69
Surcharges and Other Charges & Credits	\$1.18
Taxes, Governmental Surcharges & Fees	\$1.54
<b>Total Current Charges</b>	<b>\$25.41</b>

**Total Charges Due by September 23, 2021 \$25.41**

Pay from phone	Pay on the Web	Questions:
#PMT 47687	At <a href="http://b2b.verizonwireless.com">b2b.verizonwireless.com</a>	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, 2021  
Account Number: 986725230-00001  
Invoice Number: 9887534424

## Total Amount Due by September 23, 2021

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

**\$25.41**

\$    .

PO BOX 16810  
NEWARK, NJ 07101-6810



98875344240109867252300000100000002541000000025413



Invoice Number Account Number Date Due Page

9887534424 986725230-00001 09/23/21 2 of 6

Get Minutes Used

Get Data Used

Get Balance

#MIN + SEND

#DATA + SEND

#BAL + SEND

## Payments

### Payments, continued

**Previous Balance** **\$114.52**

**Payment - Thank You**

Payment Received 08/25/21 -114.52

**Total Payments** **-\$114.52**

**Balance Forward** **\$0.00**

COL#700A 1154 5011 125 07 20210904 PG 1 OF 4  
00415665 40530670.16 0-1



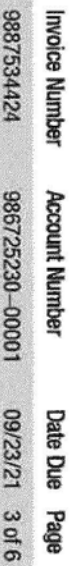
Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:  
**Verizon Wireless Attn: Correspondence Team PO Box 15069 Albany, NY 12212**

Automatic Payment Enrollment for Account: 986725230-00001 COLLEGE OF DUPAGE (SOIL)

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.





Lines	Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental and Surcharges	Third-Party Charges (Includes Tax)	Total Charges
630-808-9089 II Help Desk		4	\$23.89	—	—	\$ .18	\$1.54	—	\$25.41
<b>Total Current Charges</b>			<b>\$23.89</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ .18</b>	<b>\$1.54</b>	<b>\$ .00</b>	<b>\$25.41</b>

Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
—	—	—	—	—	—

Lines	Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental and Surcharges	Third-Party Charges (Includes Tax)	Total Charges
630-808-9089 II Help Desk		4	\$23.89	—	—	\$ .18	\$1.54	—	\$25.41
<b>Total Current Charges</b>			\$23.89	\$ .00	\$ .00	\$ .18	\$1.54	\$ .00	\$25.41

Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
—	—	—	—	—	—



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BB415465 40530678.16 8-1





Invoice Number   Account Number   Date Due   Page

9887534424   986725230-00001   09/23/21   4 of 6

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

Monthly Charges

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

Have more questions about your charges?  
Get details for usage charges at  
[b2b.verizonwireless.com](http://b2b.verizonwireless.com).



Invoice Number Account Number Date Due Page

9887534424 986725230-00001 09/23/21 5 of 6

COLR700A 1154 5011 125 07 20210904 PG 3 OF 4  
00415665 40530678.16 0-1

**Surcharges**

Fed Universal Service Charge	.02
Regulatory Charge	.16
	<b>\$1.18</b>

**Taxes, Governmental Surcharges and Fees**

IL State 911 Fee	1.50
IL Telecom Relay Svc Fee	.02
IL State Telecom Excise Tax	.01
Glen Ellyn MTT	.01
	<b>\$1.54</b>

<b>Total Current Charges for 630-808-9089</b>	<b>\$25.41</b>
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Invoice Number Account Number Date Due Page

9887534424 986725230-00001 09/23/21 6 of 6

## 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.





COLR700A 1154 5011 125 07 20210904 PG 4 OF 4  
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**"Cruse, Bethany"** <cruseb199@cod.edu>

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**Attached Image**

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**"Cruse, Bethany"** <cruseb199@cod.edu>

Fri, Sep 10, 2021 at 06:37 PM GMT

CC:

BCC:

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**1 attachment**

1642\_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1299499

Vendor Name: Verizon Wireless

Invoice Number: 9887936454

Invoice Date: 9/7/2021

PO Number: B0000189

Check Number: 0285629

Check Amount: \$ 139.44

Check Date: 09/28/2021

Voucher Number: V0700653

Document Type: AP Invoice

Document Below



PO BOX 489  
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
<a href="http://vzw.verizonwireless.com">http://vzw.verizonwireless.com</a>	985653801-00001	Past Due
Change your address at <a href="http://sso.verizonenterprise.com">http://sso.verizonenterprise.com</a>	Invoice Number	9887936454

## Quick Bill Summary

Aug 08 - Sep 07



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

00037409  
P309

Previous Balance <i>(see back for details)</i>	\$228.06
Payment - Thank You	-\$114.03
<b>Balance Forward Due Immediately</b>	<b>\$114.03</b>
Monthly Charges	\$113.97
Usage and Purchase Charges	
Data	\$0.00
Surcharges and Other Charges & Credits	\$0.06
Taxes, Governmental Surcharges & Fees	\$0.00
<b>Total Current Charges Due by September 29, 2021</b>	<b>\$114.03</b>

**Total Amount Due** **\$228.06**

Pay from phone	Pay on the Web	Questions:
800.435.4634	<a href="http://vzw.verizonwireless.com">vzw.verizonwireless.com</a>	1.800.922.0234 or 611 from your phone



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

Bill Date September 07, 2021  
Account Number 985653801-00001  
Invoice Number 9887936454

## Total Amount Due

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

**\$228.06**

\$    .

PO BOX 16810  
NEWARK, NJ 07101-6810



98879364540109856538010000100000011403000000228064



Invoice Number Account Number Date Due Page

9887936454 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
Payment - Thank You	
Payment Received 09/02/21	-114.03
Total Payments	-\$114.03
Balance Forward Due Immediately	\$114.03

COLR700A 1154 5611 125 07 28210910 PG 1 OF 6  
00037499 40581636-1 8-1

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 15069 Albany, NY 12212**

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 9887936454 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
331-201-3623 Mini Device		4	\$37.99	---	---	---	---	\$0.02		\$0.00		---	\$38.01
331-452-6354 Mini Dev		5	\$37.99	---	---	---	---	\$0.02		\$0.00		---	\$38.01
630-487-8925 Laptop Card		6	\$37.99	---	---	---	---	\$0.02		\$0.00		---	\$38.01
Total Current Charges			\$113.97	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$114.03	

Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
---	---	120.586GB	---	---	---
---	---	---	---	---	---
---	---	---	---	---	---

COLR700A 1154 5011 125 07 20210910 PG 2 OF 6  
00037409 40501630.1 0-1





Invoice Number Account Number Date Due Page

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## 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  
[b2b.verizonwireless.com](http://b2b.verizonwireless.com).

### Monthly Charges

Mobile Broadband Unlimited	09/08 - 10/07	37.99
		<b>\$37.99</b>

### Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	120.586		
Total Data				\$ .00
<b>Total Usage and Purchase Charges</b>				<b>\$ .00</b>

#### Surcharges

Regulatory Charge	.02
	<b>\$ .02</b>

<b>Total Current Charges for 331-201-3623</b>	<b>\$38.01</b>
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COLR700A 1154 5011 125 07 20210918 PG 3 OF 6  
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Invoice Number Account Number Date Due Page

9887936454 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  
[b2b.verizonwireless.com](http://b2b.verizonwireless.com).

### Monthly Charges

Mobile Broadband Unlimited	09/08 - 10/07	37.99
		<b>\$37.99</b>

**Surcharges**

Regulatory Charge	.02
	<b>\$.02</b>

<b>Total Current Charges for 331-452-6354</b>	<b>\$38.01</b>
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COLX700A 1154 5011 125 07 20210910 PG 4 OF 6  
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Invoice Number Account Number Date Due Page

9887936454 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  
[b2b.verizonwireless.com](http://b2b.verizonwireless.com).

### Monthly Charges

Mobile Broadband Unlimited	09/08 - 10/07	37.99
		<b>\$37.99</b>

**Surcharges**

Regulatory Charge	.02
<b>\$ .02</b>	

<b>Total Current Charges for 630-487-8925</b>	<b>\$38.01</b>
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COLK700A 1154 5011 125 07 20210910 PG 5 OF 6  
00037409 40551630.1 0-1





Invoice Number Account Number Date Due Page

9887936454 985653801-00001 Past Due 7 of 7

## Need-to-Know Information

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COLK700A 1154 5011 125 07 20210910 PG 6 OF 6  
00037609 48581630.1 0-1



**"Barrios, Isabel"** <barriosi142@cod.edu>

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**Attached Image**

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**"Barrios, Isabel"** <barriosi142@cod.edu>

Fri, Sep 17, 2021 at 06:25 PM GMT

CC:

BCC:

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**1 attachment**

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