

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1299499
Vendor Name: Verizon Wireless
Invoice Number: 9888219059
Invoice Date: 9/10/2021
PO Number: B0000280
Check Number: 0288593
Check Amount: \$ 144.06
Check Date: 10/28/2021
Voucher Number: V0712866
Document Type: AP Invoice

Document Below



PO BOX 489
NEWARK, NJ 07101-0489



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

00031758
UV

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	842225898-00004	Past Due
Change your address at http://sso.verizonenterprise.com	Invoice Number	9888219059

Quick Bill Summary

Aug 11 - Sep 10

Previous Balance (see back for details)	\$144.14
Payment - Thank You	-\$72.06
Balance Forward Due Immediately	\$72.08
Monthly Charges	\$71.98
Usage and Purchase Charges	
Messaging	\$0.02
Data	\$0.00
Surcharges	
and Other Charges & Credits	\$0.04
Taxes, Governmental Surcharges & Fees	\$0.00
Total Current Charges Due by October 02, 2021	\$72.04

Total Amount Due **\$144.12**

Pay from phone

Pay on the Web

Questions:

at 1-800-922-0234

At b2b.verizonwireless.com

or 1-800-922-0234 or 1-611 from your phone



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

Bill Date
Account Number
Invoice Number

September 10, 2021
842225898-00004
9888219059

Total Amount Due

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

\$144.12

\$.

PO BOX 16810
NEWARK, NJ 07101-6810



98882190590108422258980000400000007204000000144129



Invoice Number Account Number Date Due Page

9888219059 842225898-00004 Past Due 2 of 6

Get Minutes Used

Get Data Used

Get Balance

#MIN + SEND

#DATA + SEND

#BAL + SEND

Payments

Payments, continued

Previous Balance **\$144.14**

Payment - Thank You

Payment Received 09/02/21 -72.06

Total Payments **-\$72.06**

Balance Forward Due Immediately **\$72.08**

COLR780A 1154 5011 125 07 20210913 PG 1 OF 5
00031758 42605990.1 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: 842225898-00004 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
9888219059 842225898-00004 Past Due 3 of 6

Overview of Lines

Lines	Charges	Page Number	Monthly Charges	Usage and Purchase Charges		Equipment Charges	Surcharges and Other Credits		Taxes, Governmental and Other Surcharges and Fees		Third-Party Charges (includes Tax)	Total Charges						
224-361-6770	Katly Smid	4	\$35.99	\$0.02	---	---	\$0.02	\$0.00	---	---	---	\$36.03	---	1	9.545GB	---	---	---
224-361-9217	M. International Student Ser	5	\$35.99	---	---	---	\$0.02	\$0.00	---	---	---	\$36.01	---	---	.021GB	---	---	---
Total Current Charges			\$71.98	\$0.02	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72.04						

Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
---	---	---	---	---	---



COLR700A 1154 5011 125 07 20210913 PG 2 OF 5
00031756 40405998.1 0-1





Invoice Number Account Number Date Due Page

9888219059 842225898-00004 Past Due 4 of 6

Summary for Kathy Smid: 224-361-6770**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	09/11 – 10/10	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

Data	Allowance	Used	Billable	Cost
Gigabyte Usage <i>gigabytes</i>	unlimited	9.545	--	--
Total Data				\$.00

Total Usage and Purchase Charges	\$.02
---	---------------

Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 224-361-6770	\$36.03
---	----------------

COLR709A 1154 5011 125 07 20210913 PG 3 OF 5
00031750 40605990.1 0-1





Invoice Number Account Number Date Due Page

9888219059 842225898-00004 Past Due 5 of 6

Summary for M. International Student Ser: 224-361-9217

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	09/11 - 10/10	35.99
		\$35.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	.021	--	--
Total Data				\$.00

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

Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 224-361-9217	\$36.01
---	----------------

COLR700A 1154 5011 125 07 20210913 PG 4 OF 5
00031756 40605996.1 0-1





Invoice Number Account Number Date Due Page

9888219059 842225898-00004 Past Due 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.

Subject to Cancellation

Our records indicate your account is past due. Please send payment now to avoid service disruption. If you have already made your payment please disregard this message and thank you.

COLR700A 1154 5911 125 07 20210913 PG 5 OF 5
00031750 40605990.1 0-1



"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Tue, Sep 21, 2021 at 01:57 PM GMT

CC:

BCC:

1 attachment

1855_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1299499
Vendor Name: Verizon Wireless
Invoice Number: 9890408332
Invoice Date: 10/10/2021
PO Number: B0000280
Check Number: 0288593
Check Amount: \$ 144.06
Check Date: 10/28/2021
Voucher Number: V0712867
Document Type: AP Invoice

Document Below



PO BOX 489
NEWARK, NJ 07101-0489



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

00052298

UV

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	842225898-00004	Past Due
Change your address at http://sso.verizonenterprise.com	Invoice Number	9890408332

Quick Bill Summary

Sep 11 - Oct 10

Previous Balance (see back for details)	\$144.12
No Payment Received	\$0.00
Balance Forward Due Immediately	\$144.12
Monthly Charges	\$71.98
Usage and Purchase Charges	
Data	\$0.00
Surcharges and Other Charges & Credits	\$0.04
Taxes, Governmental Surcharges & Fees	\$0.00
Total Current Charges Due by November 02, 2021	\$72.02

Total Amount Due

\$216.14

Pay from phone	Pay on the Web	Questions:
#RMT (#755)	At b2b.verizonwireless.com	1-800-922-2237 or *611 from your phone



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

Bill Date: October 10, 2021
Account Number: 842225898-00004
Invoice Number: 9890408332

Total Amount Due

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

\$216.14

\$.

PO BOX 16810
NEWARK, NJ 07101-6810



98904083320108422258980000400000007202000000216149



Invoice Number Account Number Date Due Page
9890408332 842225898-00004 Past Due 2 of 6

Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

COLR706A 1154 5011 125 07 20211013 PG 1 OF 5
00032290 40635715.1 0-1



Payments

Payments, continued

Previous Balance	\$144.12
No Payment Received	
Total Payments	\$0.00
Balance Forward Due Immediately	\$144.12

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: 842225898-00004 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.





Lines	Charges	Page Number	Monthly Changes	Usage	Equipment Charges	Surcharges	Taxes,	Third-Party	Total Charges
				and Purchase Charges		and Other Credits	Governmental and Fees	Charges (includes Tax)	
224-361-6770	Kathy Smid	4	\$35.99	---	---	\$0.02	\$0.00	---	\$36.01
224-361-9217	M. International Student Ser	5	\$35.99	---	---	\$0.02	\$0.00	---	\$36.01
Total Current Charges			\$71.98	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$72.02

Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
---	---	12.365GB	---	---	---
---	---	.804GB	---	---	---

Lines	Charges	Page Number	Monthly Changes	Usage	Equipment Charges	Surcharges	Taxes,	Third-Party	Total Charges
				and Purchase Charges		and Other Credits	Governmental and Fees	Charges (includes Tax)	
224-361-6770	Kathy Smid	4	\$35.99	---	---	\$0.02	\$0.00	---	\$36.01
224-361-9217	M. International Student Ser	5	\$35.99	---	---	\$0.02	\$0.00	---	\$36.01
Total Current Charges			\$71.98	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$72.02

Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
---	---	12.365GB	---	---	---
---	---	.804GB	---	---	---





Invoice Number Account Number Date Due Page

9890408332 842225898-00004 Past Due 4 of 6

Summary for Kathy Smid: 224-361-6770

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	10/11 - 11/10	35.99
		\$35.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	12.365	---	---
Total Data				\$.00

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

Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 224-361-6770	\$36.01
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COLR700A 1154 5011 125 07 20211013 PG 3 OF 5
0003229 4005715.1 0-1





Invoice Number Account Number Date Due Page

9890408332 842225898-00004 Past Due 5 of 6

Summary for M. International Student Ser: 224-361-9217

Your Plan

Flat Rate Mobile Broadband

\$35.99 monthly charge

\$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Have more questions about your charges?
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b2b.verizonwireless.com.

Monthly Charges

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

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	.804	--	--
Total Data				\$.00

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

Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 224-361-9217	\$36.01
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COL1790A 1154 5011 125 07 20211013 PG 4 OF 5
0003290 40095715.1 0-1





Invoice Number	Account Number	Date Due	Page
9890408332	842225898-00004	Past Due	6 of 6

Need-to-Know Information

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FUSC Change

The Federal Universal Service Charge (FUSC) is a Verizon Wireless charge that is subject to change each calendar quarter based on contribution rates prescribed by the FCC. On October 1, the FUSC decreased to 8.87% percent of assessable wireless charges, other than separately billed interstate and international telecom charges. The FUSC on separately billed interstate and international telecom charges decreased to 29.10% percent. For more details, please call 1-888-684-1888.

Subject to Cancellation

Our records indicate your account is past due. Please send payment now to avoid service disruption. If you have already made your payment please disregard this message and thank you.

Late Payment Information

A late payment charge 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.

COLR700A 1154 5911 125 07 20211013 PG 5 OF 5
0003290 4685715.1 8-1



"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Tue, Oct 19, 2021 at 09:11 PM GMT

CC:

BCC:

1 attachment

2309_001.pdf