

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1299499
Vendor Name: Verizon Wireless
Invoice Number: 9905522340
Invoice Date: 5/1/2022
PO Number: B0000194
Check Number: 0299372
Check Amount: \$ 211.53
Check Date: 05/27/2022
Voucher Number: V0739273
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

00490546
P304

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	986725230-00001	05/24/22
Change your address at http://sso.verizonenterprise.com	Invoice Number	9905522340

Quick Bill Summary

Apr 02 - May 01

Previous Balance <i>(see back for details)</i>	\$51.54
Payments - Thank You	-\$51.54
Balance Forward	\$0.00
Monthly Charges	\$23.69
Surcharges and Other Charges & Credits	\$1.17
Taxes, Governmental Surcharges & Fees	\$1.54
Total Current Charges	\$25.40

Total Charges Due by May 24, 2022 \$25.40

Pay from phone

Pay on the Web

Questions:

#PMT: #7681

At b2b.verizonwireless.com

1.800.322.0204 or 1811 from your phone



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

Bill Date
Account Number
Invoice Number

May 01, 2022
986725230-00001
9905522340

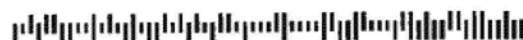
Total Amount Due by May 24, 2022

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

\$25.40

\$.

PO BOX 16810
NEWARK, NJ 07101-6810



990552234001098672523000001000000002540000000025403



Invoice Number Account Number Date Due Page

9905522340 986725230-00001 05/24/22 2 of 6

Get Minutes Used

Get Data Used

Get Balance

#MIN - SEND

#DATA - SEND

#BAL - SEND

COLR700A 1154 5011 125 07 20220504 PG 1 OF 4
00699546 42899314_3 0-1

Payments

Payments, continued

Previous Balance	\$51.54
Payments - Thank You	
Payment Received 04/04/22	-25.86
Payment Received 05/02/22	-25.68
Total Payments	-\$51.54
Balance Forward	\$0.00



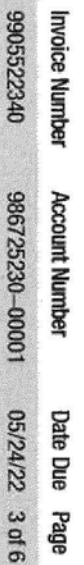
Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:
Verizon Wireless Attn: Correspondence Team PO Box 15069 Albany, NY 12212

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.





	Usage and Purchase Charges	Surcharges, Taxes, and Other Governmental Charges and Credits	Third-Party Charges (includes Tax)	Total Charges	
630-808-9089 II Help Desk	\$23.89	\$17	\$15.4	\$25.40	
Lines Charges	Page Number	Monthly Charges	Equipment Charges	Credits	Charges
	4	\$23.89	---	---	\$25.40
Total Current Charges		\$23.89	\$0.00	\$0.00	\$25.40

Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
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COLK700A 1154 5011 125 07 20220504 PG 2 OF 4
00498546 42899314.3 0-1





Invoice Number Account Number Date Due Page

9905522340 986725230-00001 05/24/22 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	05/02 - 06/01	29.99
21% - Feature Discount	05/02 - 06/01	-6.30
Detail Billing		.00
		\$23.69

Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.



Invoice Number Account Number Date Due Page

9905522340 986725230-00001 05/24/22 5 of 6

COL2706A 1154 5911 125 07 20220504 PG 3 OF 4
89690546 42899314.5 0-1

Surcharges

Fed Universal Service Charge	.01
Regulatory Charge	.16
	\$1.17

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
	\$1.54

Total Current Charges for 630-808-9089 \$25.40





Invoice Number Account Number Date Due Page

9905522340 986725230-00001 05/24/22 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

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

Attached Image

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

Mon, May 9, 2022 at 06:40 PM GMT

CC:

BCC:

1 attachment

4597_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1299499
Vendor Name: Verizon Wireless
Invoice Number: 9905959220
Invoice Date: 5/23/2022
PO Number: B0000189
Check Number: 0299372
Check Amount: \$ 211.53
Check Date: 05/27/2022
Voucher Number: V0739296
Document Type: AP Invoice

Document Below



PO BOX 489
NEWARK, NJ 07101-0489



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

00032114
P394

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	985653801-00001	Past Due
Change your address at http://sso.verizonenterprise.com	Invoice Number	9905959220

Quick Bill Summary

Apr 08 -- May 07

Previous Balance (see back for details)	\$228.06
Payment -- Thank You	-\$114.03
Balance Forward Due Immediately	\$114.03
Monthly Charges	\$113.97
Usage and Purchase Charges	
Data	\$0.00
Surcharges and Other Charges & Credits	\$0.06
Taxes, Governmental Surcharges & Fees	\$0.00
Total Current Charges Due by May 30, 2022	\$114.03

Total Amount Due \$228.06

Pay from phone	Pay on the Web	Questions:
#PNLT (4768)	At b2b.verizonwireless.com	1.800.922.0204 or *611 from your phone



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

Bill Date May 07, 2022
Account Number 985653801-00001
Invoice Number 9905959220

Total Amount Due

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

\$228.06

\$.

PO BOX 16810
NEWARK, NJ 07101-6810



990595922001098565380100000100000011403000000228064



Invoice Number Account Number Date Due Page

9905959220 985653801-00001 Past Due 2 of 7

Get Minutes Used

Get Data Used

Get Balance

#MIN + SEND

#DATA + SEND

#BAL + SEND

COURTNEY 1154 5011 125 07 20220510 PG 1 OF 6
00052114 42953432.1 0-1

Payments

Payments, continued

Previous Balance **\$228.06**

Payment - Thank You

Payment Received 05/02/22 -114.03

Total Payments **-\$114.03**

Balance Forward Due Immediately **\$114.03**

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 Account Number Date Due Page
9905959220 985653801-00001 Past Due 3 of 7

Overview of Lines

Lines	Charges	Page Number	Monthly Charges	Usage and	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental and Fees	Third-Party Charges (includes Tax)	Total Charges							
				Purchase 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	—	—	—	—	—	—	—
331-452-6354	Mifi Dev	5	\$37.99	—	—	\$0.02	\$0.00	—	\$38.01	—	—	.037GB	—	—	—	—
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	\$114.03							



COLR700A 1154 5011 125 97 20220510 PG 2 OF 6
00032114 42953432.1 0-1

000032455-B



Invoice Number Account Number Date Due Page

9905959220 985653801-00001 Past Due 4 of 7

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.

Monthly Charges

Mobile Broadband Unlimited	05/08 - 06/07	37.99
		\$37.99

Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 331-201-3623	\$38.01
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Invoice Number Account Number Date Due Page

9905959220 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.

Monthly Charges

Mobile Broadband Unlimited	05/08 - 06/07	37.99
		\$37.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	.037	---	---
Total Data				\$.00
Total Usage and Purchase Charges				\$.00

Surcharges	
Regulatory Charge	.02
	\$.02

Total Current Charges for 331-452-6354	\$38.01
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COLR708A 1154 5011 125 07 20220510 PG 4 OF 6
00032114 42953432.1 0-1



000032456-B



Invoice Number Account Number Date Due Page

9905959220 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.

Monthly Charges

Mobile Broadband Unlimited	05/08 - 06/07	37.99
		\$37.99

Surcharges

Regulatory Charge	.02
\$0.02	

Total Current Charges for 630-487-8925	\$38.01
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Invoice Number Account Number Date Due Page

9905959220 985653801-00001 Past Due 7 of 7

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

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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.



COLR769A 1154 5011 125 07 20220510 PG 6 OF 6
00032114 42953432.1 0-1

000032457-B

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

Attached Image

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

Tue, May 17, 2022 at 04:47 PM GMT

CC:

BCC:

1 attachment

4695_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1299499
Vendor Name: Verizon Wireless
Invoice Number: 9906259206
Invoice Date: 5/10/2022
PO Number: B0000280
Check Number: 0299372
Check Amount: \$ 211.53
Check Date: 05/27/2022
Voucher Number: V0739297
Document Type: AP Invoice

Document Below



PO BOX 489
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	842225898-00004	Past Due
Change your address at http://sso.verizonenterprise.com	Invoice Number	9906259206

Quick Bill Summary

Apr 11 - May 10



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

00342163
UV

Previous Balance (see back for details)	\$216.18
Payments - Thank You	-\$144.10
Balance Forward Due Immediately	\$72.08
Monthly Charges	\$71.98
Usage and Purchase Charges	
Messaging	\$.08
Data	\$.00
Surcharges	
and Other Charges & Credits	\$.04
Taxes, Governmental Surcharges & Fees	\$.00
Total Current Charges Due by June 02, 2022	\$72.10

Total Amount Due

\$144.18

Pay from phone	Pay on the Web	Questions:
APWT, 47681	b2b.verizonwireless.com	1-800-922-0234 or *611 from your phone



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

Bill Date May 10, 2022
Account Number 842225898-00004
Invoice Number 9906259206

Total Amount Due

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

\$144.18

\$.

PO BOX 16810
NEWARK, NJ 07101-6810



99062592060108422258980000400000007210000000144189



Invoice Number Account Number Date Due Page

9906259206 842225898-00004 Past Due 2 of 6

Get Minutes Used

AMIN + SEND

Get Data Used

ADATA + SEND

Get Balance

GBAL + SEND

Payments

Payments, continued

Previous Balance **\$216.18**

Payments - Thank You

Payment Received 04/12/22 -72.04

Payment Received 05/10/22 -72.06

Total Payments **-\$144.10**

Balance Forward Due Immediately **\$72.08**

COL8786A 1154 5011 125 07 28220515 PG 1 OF 5
08542163 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: 842225898-00004 DUPAGE JUNIOR COLLEGE 802

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 9906259206 Account Number 842225898-00004 Date Due Past Due Page 3 of 6

Overview of Lines

Lines	Changes	Page Number	Monthly Charges	Usage and		Equipment Charges	Surcharges and Other		Taxes, Governmental and Fees	Third-Party Charges (Includes Tax)	Total Charges	Voice					
				Charges	Purchase Charges		Credits	Voice Plan Usage				Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming	
224-361-6770	Kathy Smid	4	\$35.99	\$0.08	---	---	\$0.02	\$0.00	---	---	\$36.09	---	4	16,902GB	---	---	---
224-361-9217	M. International Student Ser	5	\$35.99	---	---	---	\$0.02	\$0.00	---	---	\$36.01	---	---	---	---	---	---
Total Current Charges			\$71.98	\$0.08	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$72.10						

COLR700A 1154 5811 125 07 20220513 PG 2 OF 5
00342163 42992319.1 0-1





Invoice Number Account Number Date Due Page

9906259206 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	05/11 - 06/10	35.99
		\$35.99

Usage and Purchase Charges

Messaging	Allowance	Used	Billable	Cost
Text - Rcv'd <i>messages</i>	--	4	4	.08
Total Messaging				\$0.08

Data	Allowance	Used	Billable	Cost
Gigabyte Usage <i>gigabytes</i>	unlimited	16.902	--	--
Total Data				\$0.00

Total Usage and Purchase Charges	\$0.08
---	---------------

Surcharges

Regulatory Charge	.02
	\$0.02

Total Current Charges for 224-361-6770	\$36.09
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COLR706A 1154 5011 125 07 20220513 PG 3 OF 5
00542183 42992319.1 0-1



Invoice Number Account Number Date Due Page

9906259206 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	05/11 - 06/10	35.99
		\$35.99

Surcharges

Regulatory Charge		.02
		\$.02

Total Current Charges for 224-361-9217		\$36.01
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Invoice Number	Account Number	Date Due	Page
9906259206	842225898-00004	Past Due	6 of 6

Need-to-Know Information

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COLR780A 1154 5911 125 07 28228513 PG 5 OF 5
00342165 42992319.1 0-1



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

Attached Image

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

Wed, May 18, 2022 at 06:23 PM GMT

CC:

BCC:

1 attachment

4739_001.pdf