

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1299499

Vendor Name: Verizon Wireless

Invoice Number: 9915270687

Invoice Date: 9/7/2022

PO Number: B0000841

Check Number: 0303605

Check Amount: \$ 253.39

Check Date: 09/22/2022

Voucher Number: V0755915

Document Type: AP Invoice

Document Below



PO BOX 489
NEWARK, NJ 07101-0489



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

00346412
P308

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	985653801-00001	Fast Due
Change your address at http://sso.verizonenterprise.com	Invoice Number	9915270687

Quick Bill Summary

Aug 08 - Sep 07

Previous Balance (see back for details)	\$342.09
Payments - Thank You	-\$228.06
Balance Forward Due Immediately	\$114.03
Monthly Charges	\$113.97
Surcharges and Other Charges & Credits	\$0.06
Taxes, Governmental Surcharges & Fees	\$0.00
Total Current Charges Due by September 29, 2022	\$114.03

Total Amount Due **\$228.06**

Pay from phone	Pay on the Web	Questions:
4PPT (9760)	b2b.verizonwireless.com	1.800.922.2204 or 1-811 from your phone



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

Bill Date: September 07, 2022
Account Number: 985653801-00001
Invoice Number: 9915270687

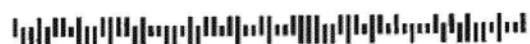
Total Amount Due

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

\$228.06

\$.

PO BOX 16810
NEWARK, NJ 07101-6810



99152706870109856538010000100000011403000000228064



Invoice Number Account Number Date Due Page

9915270687 985653801-00001 Past Due 2 of 7

Get Minutes Used

Get Data Used

Get Balance

AMIN + SEND

ADATA + SEND

ABAL + SEND

COLR788A 1154 5011 125 07 20220910 PG 1 OF 6
08346412 44261295.1 8-1

Payments

Payments, continued

Previous Balance **\$342.09****Payments - Thank You**

Payment Received 08/24/22 -114.03

Payment Received 08/24/22 -114.03

Total Payments **- \$228.06****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

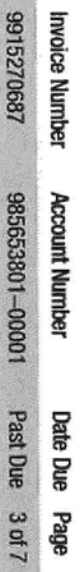
Automatic Payment Enrollment for Account: 985653801-00001 COLLEGE OF DUPAGE

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.



Lines	Charges	Page Number	Monthly Charges	Usage	Purchase Charges	Equipment	Credits	Surcharges	Taxes,	Governmental and Other Charges	Third-Party	Total Charges (includes Tax)	Total
				and		Charges		Charges	and Fees		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	
630-487-8825	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	\$114.03		

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

Lines	Charges	Page Number	Monthly Charges	Usage	Purchase Charges	Equipment	Credits	Surcharges	Taxes,	Governmental and Other Charges	Third-Party	Total Charges (includes Tax)	Total
				and		Charges		Charges	and Fees		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	
630-487-8825	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	\$114.03		

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

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00346412 44261295.1 0-1





Invoice Number Account Number Date Due Page

9915270687 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	09/08 – 10/07	37.99
		\$37.99

Surcharges

Regulatory Charge	.02
\$.02	

Total Current Charges for 331-201-3623	\$38.01
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COLR706A 1154 5011 125 07 20220910 PG 3 OF 6
00546412 44261295.1 0-1





Invoice Number Account Number Date Due Page

9915270687 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	09/08 - 10/07	37.99
		\$37.99

Surcharges

Regulatory Charge	.02
\$0.02	

Total Current Charges for 331-452-6354	\$38.01
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COLK700A 1154 5011 125 07 20220910 PG 4 OF 6
00366412 44201295.1 8-1





Invoice Number Account Number Date Due Page

9915270687 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	09/08 - 10/07	37.99
		\$37.99

Surcharges

Regulatory Charge	.02
\$.02	

Total Current Charges for 630-487-8925	\$38.01
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COLR700A 1154 5011 125 07 20220910 PG 5 OF 6
00566412 44261295.1 8-1





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.**

Important Information Regarding Your Customer Agreement

Verizon has updated parts of your Customer Agreement. In the "What Charges are set by Verizon?" section, we updated the name of the Administration and Telco Recovery Charge and how it applies to your service. In the "How and when can I dispute charges?" section, we removed the requirement to alert Verizon of any bill disputes within 180 days. In the "HOW DO I RESOLVE DISPUTES WITH VERIZON?" section we clarified the rules and procedures governing such disputes, including: that claims can no longer be resolved by one or more neutral arbitrators before the Better Business Bureau; that for claims of \$25,000 or less (which are governed by the American Arbitration Association's Consumer Arbitration Rules), you can choose whether you'd like the arbitration to be carried out based only on documents submitted to the arbitrator or by a hearing in person or by phone; the rules governing the potential tolling of applicable statutes of limitations; that if the dispute resolution process set forth in subsection (6) for some reason cannot be enforced as to all or part of a dispute, then the agreement to arbitrate will not apply to that dispute or part of the dispute; and that if any part of the Customer Agreement is ruled invalid, that part may be removed from the Customer Agreement with the exception of part 8 of the dispute resolution section.

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.

COL8700A 1154 5011 125 07 20220910 PG 6 OF 6
00364412 44281295.1 9-1



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

Attached Image

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

Fri, Sep 16, 2022 at 07:12 PM GMT

CC:

BCC:

1 attachment

1357_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1299499
Vendor Name: Verizon Wireless
Invoice Number: 9914836427
Invoice Date: 9/1/2022
PO Number: B0000842
Check Number: 0303605
Check Amount: \$ 253.39
Check Date: 09/22/2022
Voucher Number: V0755916
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

00387090
P308

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	986725230-00001	09/23/22
Change your address at http://sso.verizonenterprise.com	Invoice Number	9914836427

Quick Bill Summary

Aug 02 - Sep 01

Previous Balance <i>(see back for details)</i>	\$50.82
Payments - Thank You	-\$50.82
Balance Forward	\$0.00
Monthly Charges	\$23.69
Surcharges and Other Charges & Credits	\$1.10
Taxes, Governmental Surcharges & Fees	\$1.54
Total Current Charges	\$25.33

Total Charges Due by September 23, 2022 \$25.33

Pay from phone 971.111.7756	Pay on the Web b2b.verizonwireless.com	Questions: 1.800.922.0204 or 611 from your phone
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COLLEGE OF DUPAGE (SOIL)
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Bill Date September 01, 2022
Account Number 986725230-00001
Invoice Number 9914836427

Total Amount Due by September 23, 2022

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

\$25.33

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PO BOX 16810
NEWARK, NJ 07101-6810



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Invoice Number Account Number Date Due Page

9914836427 986725230-00001 09/23/22 2 of 5

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

Payments

Payments, continued

Previous Balance	\$50.82
Payments – Thank You	
Payment Received 08/23/22	-25.41
Payment Received 08/23/22	-25.41
Total Payments	-\$50.82
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.





Invoice Number Account Number Date Due Page

9914836427 986725230-00001 09/23/22 3 of 5

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchases Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental and Fees (includes Tax)	Third-Party Charges	Total Charges		Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
630-808-9089 IT Help Desk	4	\$23.89	---	---	\$ 10	\$1.54	---	\$25.33		---	---	---	---	---	---
Total Current Charges		\$23.89	\$ 00	\$ 00	\$ 10	\$1.54	\$ 00	\$25.33							



COLA/00A 1154 5011 125 07 20220904 PG 2 OF 3
80387890 4415000.2 0-1

000025571-B



Invoice Number Account Number Date Due Page

9914836427 986725230-00001 09/23/22 4 of 5

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

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

Monthly Charges

Email & Web Unlimited	09/02 - 10/01	29.99
21% - Feature Discount	09/02 - 10/01	-6.30
Detail Billing		.00
		\$23.69

Surcharges

Fed Universal Service Charge	.01
Regulatory Charge	.09
	\$1.10

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 **\$25.33**



Invoice Number	Account Number	Date Due	Page
9914836427	986725230-00001	09/23/22	5 of 5

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

Attached Image

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

Mon, Sep 19, 2022 at 04:25 PM GMT

CC:

BCC:

1 attachment

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