

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1299499  
Vendor Name: Verizon Wireless  
Invoice Number: 9929860056  
Invoice Date: 3/10/2023  
PO Number: B0000746  
Check Number: 0310486  
Check Amount: \$ 846.71  
Check Date: 03/23/2023  
Voucher Number: V0779713  
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

00297207  
uv

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	842225898-00001	Past Due
Change your address at <a href="http://sso.verizonenterprise.com">http://sso.verizonenterprise.com</a>	Invoice Number	9929860056

## Quick Bill Summary

Feb 11 - Mar 10

Previous Balance <i>(see back for details)</i>	\$1,080.30
Payment - Thank You	-\$360.10
<b>Balance Forward Due Immediately</b>	<b>\$720.20</b>
Monthly Charges	\$347.05
Usage and Purchase Charges	
Data	\$ .00
Surcharges and Other Charges & Credits	\$ .20
Taxes, Governmental Surcharges & Fees	\$ .00
<b>Total Current Charges Due by April 02, 2023</b>	<b>\$347.25</b>

**Total Amount Due** **\$1,067.45**

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 March 10, 2023  
Account Number 842225898-00001  
Invoice Number 9929860056

## Total Amount Due

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

**\$1,067.45**

\$ , .

PO BOX 16810  
NEWARK, NJ 07101-6810



99298600560108422258980000100000034725000001067459



Invoice Number Account Number Date Due Page  
9929860056 842225898-00001 Past Due 2 of 14

Get Minutes Used

Get Data Used

Get Balance

#MIN + SEND

#DATA + SEND

#BAL + SEND

COLR700A 1154 5012 125 36 20230513 PG 1 OF 13  
00297207 46389464.1 0-1

## Payments

### Payments, continued

<b>Previous Balance</b>	<b>\$1,080.30</b>
<b>Payment - Thank You</b>	
Payment Received 02/22/23	-360.10
<b>Total Payments</b>	<b>-\$360.10</b>
<b>Balance Forward Due Immediately</b>	<b>\$720.20</b>

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: 842225898-00001 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 9929860056 Account Number 842225898-00001 Date Due Past Due Page 3 of 14

## 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	Voice					
				Charges	Charges		Charges	Credits				Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
224-290-7204 New Jetpack -		4	\$35.99	---	---	---	\$0.02	---	\$0.00	---	\$36.01	---	---	.012GB	---	---	---
224-290-7205 New Jetpack -		5	\$35.99	---	---	---	\$0.02	---	\$0.00	---	\$36.01	---	---	---	---	---	---
224-290-7206 New Jetpack -		6	\$35.99	---	---	---	\$0.02	---	\$0.00	---	\$36.01	---	---	1.299GB	---	---	---
224-290-7209 New Jetpack -		7	\$35.99	---	---	---	\$0.02	---	\$0.00	---	\$36.01	---	---	---	---	---	---
224-290-7215 New Jetpack -		8	\$35.99	---	---	---	\$0.02	---	\$0.00	---	\$36.01	---	---	---	---	---	---
224-290-7216 New Jetpack -		9	\$35.99	---	---	---	\$0.02	---	\$0.00	---	\$36.01	---	---	.033GB	---	---	---
224-290-7217 New Jetpack -		10	\$35.99	---	---	---	\$0.02	---	\$0.00	---	\$36.01	---	---	---	---	---	---
224-290-7218 New Jetpack -		11	\$23.14	---	---	---	\$0.02	---	\$0.00	---	\$23.16	---	---	27.393GB	---	---	---
224-290-7219 New Jetpack -		12	\$35.99	---	---	---	\$0.02	---	\$0.00	---	\$36.01	---	---	.003GB	---	---	---
224-290-7220 New Jetpack -		13	\$35.99	---	---	---	\$0.02	---	\$0.00	---	\$36.01	---	---	15.375GB	---	---	---
Total Current Charges			\$347.05	\$0.00		\$0.00	\$0.20	\$0.00		\$0.00	\$347.25						







Invoice Number	Account Number	Date Due	Page
9929860056	842225898-00001	Past Due	4 of 14

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

### Monthly Charges

Flat Rate Mobile Broadband	03/11 - 04/10	35.99
		<b>\$35.99</b>

### Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	.012	---	---
Total Data				\$ .00

<b>Total Usage and Purchase Charges</b>	<b>\$ .00</b>
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#### Surcharges

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

<b>Total Current Charges for 224-290-7204</b>	<b>\$36.01</b>
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Invoice Number Account Number Date Due Page

9929860056 842225898-00001 Past Due 5 of 14

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

### Monthly Charges

Flat Rate Mobile Broadband	03/11 - 04/10	35.99
		<b>\$35.99</b>

#### Surcharges

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

<b>Total Current Charges for 224-290-7205</b>	<b>\$36.01</b>
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Invoice Number	Account Number	Date Due	Page
9929860056	842225898-00001	Past Due	6 of 14

## Summary for New Jetpack -: 224-290-7206

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

### Monthly Charges

Flat Rate Mobile Broadband	03/11 - 04/10	35.99
		<b>\$35.99</b>

### Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	1.299	--	--
Total Data				\$ .00

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

### Surcharges

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

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





Invoice Number	Account Number	Date Due	Page
9929860056	842225898-00001	Past Due	7 of 14

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

### Monthly Charges

Flat Rate Mobile Broadband	03/11 - 04/10	35.99
		<b>\$35.99</b>

**Surcharges**

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

<b>Total Current Charges for 224-290-7209</b>	<b>\$36.01</b>
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Invoice Number Account Number Date Due Page

9929860056 842225898-00001 Past Due 8 of 14

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

### Monthly Charges

Flat Rate Mobile Broadband	03/11 - 04/10	35.99
		<b>\$35.99</b>

#### Surcharges

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

<b>Total Current Charges for 224-290-7215</b>	<b>\$36.01</b>
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**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](http://b2b.verizonwireless.com).

**Monthly Charges**

Flat Rate Mobile Broadband	03/11 - 04/10	35.99
		<b>\$35.99</b>

**Usage and Purchase Charges**

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	.033		
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 224-290-7216</b>	<b>\$36.01</b>
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## 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](http://b2b.verizonwireless.com).

### Monthly Charges

Flat Rate Mobile Broadband	03/11 - 04/10	35.99
		<b>\$35.99</b>

**Surcharges**

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

<b>Total Current Charges for 224-290-7217</b>	<b>\$36.01</b>
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## 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](http://b2b.verizonwireless.com).

### Monthly Charges

Flat Rate Mobile Broadband Refund	02/28 - 03/09	-12.85
\$35.99 per month / 10 days refunded		
Flat Rate Mobile Broadband	03/11 - 04/10	35.99
		<b>\$23.14</b>

### Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	27.393	--	--
Total Data				\$ .00
<b>Total Usage and Purchase Charges</b>				<b>\$ .00</b>
<b>Surcharges</b>				
Regulatory Charge				.02
				<b>\$ .02</b>

<b>Total Current Charges for 224-290-7218</b>	<b>\$23.16</b>
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Invoice Number Account Number Date Due Page  
9929860056 842225898-00001 Past Due 12 of 14

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

### Monthly Charges

Flat Rate Mobile Broadband	03/11 - 04/10	35.99
		<b>\$35.99</b>

### Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	.003	--	--
Total Data				\$ .00

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

#### Surcharges

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

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



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00297207 46309464.1 0-1



Invoice Number	Account Number	Date Due	Page
9929860056	842225898-00001	Past Due	13 of 14

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

### Monthly Charges

Flat Rate Mobile Broadband	03/11 - 04/10	35.99
		<b>\$35.99</b>

### Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	15.375	--	--
Total Data				\$ .00

<b>Total Usage and Purchase Charges</b>	<b>\$ .00</b>
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#### Surcharges

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

<b>Total Current Charges for 224-290-7220</b>	<b>\$36.01</b>
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## Need-to-Know Information

### 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.

### 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.

### 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.**

**Effective January 11, 2023, the definition of the Administrative Charge will be modified to help defray and recover certain direct and indirect costs we or our agents incur, including: (a) costs of complying with regulatory and industry obligations and programs, such as E911, wireless local number portability, and wireless tower mandate costs; (b) property taxes; and (c) costs associated with our network, including facilities (e.g. leases), operations, maintenance and protection, and costs paid to other companies for network services.**

**Please note that this surcharge is a Verizon Wireless charge, not a tax or government-imposed fee. This charge, and what's included, is subject to change from time to time.**

### Important Information Regarding Your Customer Agreement

Verizon has updated parts of your Customer Agreement. In the "My Privacy" section, we specified where customers can view privacy policies specific to their state, if any. In the "How and when can I dispute charges?" section we added where customers can access and complete an online notice of dispute form. In the "HOW DO I RESOLVE DISPUTES WITH VERIZON?" section we clarified certain provisions regarding the rules for and authority of the arbitrator as well as the rules and procedures of the bellwether arbitration proceedings applicable in the event 50 or more customers initiate notices of dispute or file complaint(s) in court which raise similar claims.



**"Zerrudo, Marivic"** <zerrudom@cod.edu>

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**Attached Image**

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**"Zerrudo, Marivic"** <zerrudom@cod.edu>

Mon, Mar 20, 2023 at 04:11 PM UTC

CC:

BCC:

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**1 attachment**

3155\_001.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1299499  
Vendor Name: Verizon Wireless  
Invoice Number: 9929558586  
Invoice Date: 3/7/2023  
PO Number: B0000841  
Check Number: 0310486  
Check Amount: \$ 846.71  
Check Date: 03/23/2023  
Voucher Number: V0779718  
Document Type: AP Invoice

Document Below



PO BOX 489  
NEWARK, NJ 07101-0489



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

00318131  
P303

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	985653801-00001	03/30/23
Change your address at <a href="http://sso.verizonenterprise.com">http://sso.verizonenterprise.com</a>	Invoice Number	9929558586

## Quick Bill Summary

Feb 08 – Mar 07

Previous Balance <i>(see back for details)</i>	\$114.03
Payment – Thank You	-\$114.03
<b>Balance Forward</b>	<b>\$0.00</b>
Monthly Charges	\$113.97
Surcharges and Other Charges & Credits	\$0.06
Taxes, Governmental Surcharges & Fees	\$0.00
<b>Total Current Charges</b>	<b>\$114.03</b>

**Total Charges Due by March 30, 2023 \$114.03**

Pay from phone

Pay on the Web

Questions:

#PMT (#768)

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  
Account Number  
Invoice Number

March 07, 2023  
985653801-00001  
9929558586

## Total Amount Due by March 30, 2023

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

**\$114.03**

\$    .

PO BOX 16810  
NEWARK, NJ 07101-6810



99295585860109856538010000100000011403000000114034



Invoice Number Account Number Date Due Page

9929558586 985653801-00001 03/30/23 2 of 7

Get Minutes Used

Get Data Used

Get Balance

#MIN + SEND

#DATA + SEND

#BAL + SEND

## Payments

### Payments, continued

**Previous Balance** **\$114.03**

**Payment - Thank You**

Payment Received 02/22/23 -114.03

**Total Payments** **-114.03**

**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: 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  
9929558586    985653801-00001    03/30/23    3 of 7

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	Usage			
														Voice Plan	Messaging	Data	Voice Roaming
331-201-3623	Mifi Device	4	\$37.99	—	—	—	—	\$0.02	\$0.00	—	—	—	\$38.01	—	—	—	—
331-452-6364	Mifi 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	\$114.03						



COLR700A 1154 5011 125 07 20230310 PG 2 OF 6  
00318131 46356413.1 0-1



Invoice Number Account Number Date Due Page

9929558586 985653801-00001 03/30/23 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](http://b2b.verizonwireless.com).

### Monthly Charges

Mobile Broadband Unlimited	03/08 – 04/07	37.99
		<b>\$37.99</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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**Summary for Mifi Dev: 331-452-6354****Your Plan****Mobile Broadband Unlimited**

\$37.99 monthly charge

\$.25 per minute

**MBB Unlimited**

Unlimited monthly gigabyte

**Monthly Charges**

Mobile Broadband Unlimited	03/08 -- 04/07	37.99
		<b>\$37.99</b>

**Surcharges**

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

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

<b>Total Current Charges for 331-452-6354</b>	<b>\$38.01</b>
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Invoice Number Account Number Date Due Page

9929558586 985653801-00001 03/30/23 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	03/08 - 04/07	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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## Need-to-Know Information

### 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.

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COURT00A 1154 5011 125 07 20230310 PG 6 OF 6  
00318131 46356413.1 0-1

**"Zerrudo, Marivic"** <zerrudom@cod.edu>

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**Attached Image**

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**"Zerrudo, Marivic"** <zerrudom@cod.edu>

Mon, Mar 20, 2023 at 03:28 PM UTC

CC:

BCC:

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**1 attachment**

3143\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1299499  
Vendor Name: Verizon Wireless  
Invoice Number: 9929101498  
Invoice Date: 3/1/2023  
PO Number: B0000842  
Check Number: 0310486  
Check Amount: \$ 846.71  
Check Date: 03/23/2023  
Voucher Number: V0779719  
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

00402699  
P302

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	986725230-00001	03/24/23
Change your address at http://sso.verizonenterprise.com	Invoice Number	9929101498

## Quick Bill Summary

Feb 02 - Mar 01

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

**Total Charges Due by March 24, 2023** **\$25.33**

Pay from phone    Pay on the Web  
#PMT (#768)    At b2b.verizonwireless.com

Questions:  
1.800.922.0204 or \*611 from your phone



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

Bill Date                      March 01, 2023  
Account Number            986725230-00001  
Invoice Number             9929101498

## Total Amount Due by March 24, 2023

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

**\$25.33**

\$    .

PO BOX 16810  
NEWARK, NJ 07101-6810



9929101498010986725230000010000000253300000025333





Invoice Number Account Number Date Due Page

9929101498 986725230-00001 03/24/23 2 of 5

Get Minutes Used

Get Data Used

Get Balance

#MIN + SEND

#DATA + SEND

#BAL + SEND

## Payments

## Payments, continued

Previous Balance	\$25.33
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Payment - Thank You	
---------------------	--

Payment Received 02/22/23	-25.33
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Total Payments	-\$25.33
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Balance Forward	\$0.00
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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

9929101498    986725230-00001    03/24/23    3 of 5

## Overview of Lines

Lines	Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental Charges and Fees (includes Tax)	Total Charges							
									Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming	
630-808-9089	It Help Desk	4	\$23.69	---	---	\$ .10	\$1.54	---	\$25.33	---	---	26,215KB	---	---	---
Total Current Charges			\$23.69	\$ .00	\$ .00	\$ .10	\$1.54	\$ .00	\$25.33						



00402699 46294086.3 0-1



**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](http://b2b.verizonwireless.com).

**Monthly Charges**

Email & Web Unlimited	03/02 - 04/01	29.99
21% - Feature Discount	03/02 - 04/01	-6.30
Detail Billing		.00
		<b>\$23.69</b>

**Usage and Purchase Charges**

Data	Allowance	Used	Billable	Cost
Kilobyte Usage	<i>kilobytes</i> unlimited	26,215	--	--

Total Data	\$ .00
------------	--------

<b>Total Usage and Purchase Charges</b>	<b>\$ .00</b>
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**Surcharges**

Fed Universal Service Charge	.01
Regulatory Charge	.09
<b>\$ .10</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>\$25.33</b>
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## Need-to-Know Information

### 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.

### 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.**

**Effective January 11, 2023, the definition of the Administrative Charge will be modified to help defray and recover certain direct and indirect costs we or our agents incur, including: (a) costs of complying with regulatory and industry obligations and programs, such as E911, wireless local number portability, and wireless tower mandate costs; (b) property taxes; and (c) costs associated with our network, including facilities (e.g. leases), operations, maintenance and protection, and costs paid to other companies for network services.**

**Please note that this surcharge is a Verizon Wireless charge, not a tax or government-imposed fee. This charge, and what's included, is subject to change from time to time.**

### Important Information Regarding Your Customer Agreement

Verizon has updated parts of your Customer Agreement. In the "My Privacy" section, we specified where customers can view privacy policies specific to their state, if any. In the "How and when can I dispute charges?" section we added where customers can access and complete an online notice of dispute form. In the "HOW DO I RESOLVE DISPUTES WITH VERIZON?" section we clarified certain provisions regarding the rules for and authority of the arbitrator as well as the rules and procedures of the bellwether arbitration proceedings applicable in the event 50 or more customers initiate notices of dispute or file complaint(s) in court which raise similar claims.

**"Zerrudo, Marivic"** <zerrudom@cod.edu>

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**Attached Image**

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**"Zerrudo, Marivic"** <zerrudom@cod.edu>

Fri, Mar 10, 2023 at 07:16 PM UTC

CC:

BCC:

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**1 attachment**

3033\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1299499  
Vendor Name: Verizon Wireless  
Invoice Number: 9927463889  
Invoice Date: 2/10/2023  
PO Number: B0000746  
Check Number: 0310486  
Check Amount: \$ 846.71  
Check Date: 03/23/2023  
Voucher Number: V0779720  
Document Type: AP Invoice

Document Below



PO BOX 489  
NEWARK, NJ 07101-0489

00310633  
UV  
DUPAGE JUNIOR COLLEGE 502  
425 FAWELL BLVD DA  
SUITE DA  
GLEN ELLYN, IL 60137

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	842225898-00001	Past Due
Change your address at http://sso.verizonenterprise.com	Invoice Number	9927463889

## Quick Bill Summary

Jan 11 - Feb 10

Previous Balance <i>(see back for details)</i>	\$1,080.30
Payment - Thank You	-\$360.10
<b>Balance Forward Due Immediately</b>	<b>\$720.20</b>
Monthly Charges	\$359.90
Usage and Purchase Charges	
Data	\$ .00
Surcharges and Other Charges & Credits	\$ .20
Taxes, Governmental Surcharges & Fees	\$ .00
<b>Total Current Charges Due by March 02, 2023</b>	<b>\$360.10</b>

**Total Amount Due** **\$1,080.30**

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 February 10, 2023  
Account Number 842225898-00001  
Invoice Number 9927463889

## Total Amount Due

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

**\$1,080.30**

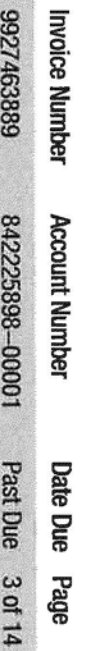
\$  ,    .

PO BOX 16810  
NEWARK, NJ 07101-6810



99274638890108422258980000100000036010000001080309





Lines	Charges	Page Number	Monthly Purchase Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental and Fees	Third-Party Charges (includes Tax)	Total Charges	Usage						
										Voice Plan	Messaging	Data	Voice Roaming	Messaging Roaming	Data Roaming	
224-290-7204 New Jetpack -	4		\$35.99	---	---	\$0.02	\$0.00	---	\$36.01	---	---	---	---	---	---	
224-290-7205 New Jetpack -	5		\$35.99	---	---	\$0.02	\$0.00	---	\$36.01	---	---	---	---	---	---	
224-290-7206 New Jetpack -	6		\$35.99	---	---	\$0.02	\$0.00	---	\$36.01	---	---	---	---	---	---	
224-290-7209 New Jetpack -	7		\$35.99	---	---	\$0.02	\$0.00	---	\$36.01	---	---	---	---	---	---	
224-290-7215 New Jetpack -	8		\$35.99	---	---	\$0.02	\$0.00	---	\$36.01	---	---	2216B	---	---	---	
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	---	---	3.678GB	---	---	---	
224-290-7218 New Jetpack -	11		\$35.99	---	---	\$0.02	\$0.00	---	\$36.01	---	---	42.475GB	---	---	---	
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	---	---	2.572GB	---	---	---	
Total Current Charges										\$359.90	\$0.00	\$0.00	\$0.20	\$0.00	\$0.00	\$360.10



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

### Monthly Charges

Flat Rate Mobile Broadband	02/11 - 03/10	35.99
		<b>\$35.99</b>

### Surcharges

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

<b>Total Current Charges for 224-290-7204</b>	<b>\$36.01</b>
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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](http://b2b.verizonwireless.com).

Monthly Charges

Flat Rate Mobile Broadband	02/11 - 03/10	35.99
		<b>\$35.99</b>

Surcharges

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

<b>Total Current Charges for 224-290-7205</b>	<b>\$36.01</b>
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**Summary for New Jetpack -: 224-290-7206****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](http://b2b.verizonwireless.com).

**Monthly Charges**

Flat Rate Mobile Broadband	02/11 - 03/10	35.99
		<b>\$35.99</b>

**Surcharges**

Regulatory Charge	.02
<b>\$0.02</b>	

<b>Total Current Charges for 224-290-7206</b>	<b>\$36.01</b>
---	----------------

**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](http://b2b.verizonwireless.com).

**Monthly Charges**

Flat Rate Mobile Broadband	02/11 - 03/10	35.99
		<b>\$35.99</b>

**Surcharges**

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

<b>Total Current Charges for 224-290-7209</b>	<b>\$36.01</b>
---	----------------



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

### Monthly Charges

Flat Rate Mobile Broadband	02/11 - 03/10	35.99
		<b>\$35.99</b>

### Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	.221	--	--
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 224-290-7215</b>	<b>\$36.01</b>
---	----------------



Invoice Number	Account Number	Date Due	Page
9927463889	842225898-00001	Past Due	9 of 14

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

### Monthly Charges

Flat Rate Mobile Broadband	02/11 - 03/10	35.99
		<b>\$35.99</b>

**Surcharges**

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

<b>Total Current Charges for 224-290-7216</b>	<b>\$36.01</b>
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## 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](http://b2b.verizonwireless.com).

### Monthly Charges

Flat Rate Mobile Broadband	02/11 - 03/10	35.99
		<b>\$35.99</b>

### Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	3.678	---	---
Total Data				\$0.00

**Total Usage and Purchase Charges** **\$0.00**

**Surcharges**

Regulatory Charge	.02
	<b>\$0.02</b>

**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](http://b2b.verizonwireless.com).

**Monthly Charges**

Flat Rate Mobile Broadband	02/11 - 03/10	35.99
		<b>\$35.99</b>

**Usage and Purchase Charges**

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	42.475	---	---
Total Data				\$0.00

**Total Usage and Purchase Charges \$0.00****Surcharges**

Regulatory Charge	.02
	<b>\$0.02</b>

**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](http://b2b.verizonwireless.com).

### Monthly Charges

Flat Rate Mobile Broadband	02/11 - 03/10	35.99
		<b>\$35.99</b>

**Surcharges**

Regulatory Charge	.02
<b>\$0.02</b>	

<b>Total Current Charges for 224-290-7219</b>	<b>\$36.01</b>
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Invoice Number Account Number Date Due Page  
9927463889 842225898-00001 Past Due 13 of 14

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

### Monthly Charges

Flat Rate Mobile Broadband	02/11 - 03/10	35.99
		<b>\$35.99</b>

### Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	2.572	--	--
Total Data				\$ .00

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

**Surcharges**

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

**Total Current Charges for 224-290-7220** **\$36.01**

## Need-to-Know Information

### 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.

### 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.

### Explanation of Surcharges

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**Effective January 11, 2023, the definition of the Administrative Charge will be modified to help defray and recover certain direct and indirect costs we or our agents incur, including: (a) costs of complying with regulatory and industry obligations and programs, such as E911, wireless local number portability, and wireless tower mandate costs; (b) property taxes; and (c) costs associated with our network, including facilities (e.g. leases), operations, maintenance and protection, and costs paid to other companies for network services.**

**Please note that this surcharge is a Verizon Wireless charge, not a tax or government-imposed fee. This charge, and what's included, is subject to change from time to time.**

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

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**Attached Image**

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

Tue, Feb 21, 2023 at 08:52 PM UTC

CC:

BCC:

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**1 attachment**

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