

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1299499

Vendor Name: VERIZON WIRELESS

Check Details:

Check Number: 0342321

Check Amount: \$ 216.06

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 6120524865

Invoice Date: 8/8/2025

PO Number: B0002880

Voucher Number: V0898024

Document Type: AP Invoice

Document Below



PO BOX 489
NEWARK, NJ 07101-0489



Account: 542683516-00001
Invoice: 6120524865
Billing period: Jul 9 - Aug 8, 2025
Due date: Past Due



COLLEGE OF DUPAGE POLICE DEPA 00147106
POLICE DEPT HEC1040 P102
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Manage your account at
verizon.com/mybusiness

We updated the design of your bill. Learn
more about these updates at
verizon.com/business/billupdates

We appreciate your business with this account since 02/08/2024.

Snapshot of your bill

(details on page 5)

Balance from last bill	\$432.12
Payment - Thank You	-\$216.06
Balance Forward (due immediately)	\$216.06
This month's charges due by Aug 31, 2025	\$216.06
Total due	\$432.12

Save time when you enroll in paper-free billing and Auto Pay. See page 2 for details.

Review your bill online

Scan QR code with your camera app
or go to verizon.com/business/bill



COLLEGE OF DUPAGE POLICE DEPA
POLICE DEPT HEC1040
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Bill Date
Account Number
Invoice Number

August 08, 2025
542683516-00001
6120524865

Total Amount Due

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

\$432.12

\$.

PO BOX 16810
NEWARK, NJ 07101-6810



61205248650105426835160000100000021606000000432123

Payment Summary

Previous Balance	\$432.12
Payment - Thank You	
Payment Received 07/14/25	-\$216.06
Total Payments	-\$216.06
Balance Forward (due immediately)	\$216.06

Account: 542683516-00001

Invoice: 6120524865

Billing period: Jul 9 - Aug 8, 2025

Due date: Past Due

Questions about your bill?
verizon.com/business/support
800-922-0204

You may be eligible for a discount by enrolling in Auto Pay and paper-free billing, depending on your plan.

See eligible plans at verizon.com/business/payoptions

You can enroll in Auto Pay by:

1. Logging in or Registering for My Business at verizon.com/mybusiness.
2. Calling our Automated Payment Option Enrollment system at 866-868-3882.
3. Signing the remit slip below and mailing with check.

You can enroll in paper-free billing by:

1. Logging into your My Business Account > Billing > Manage payments > Paper-free billing.

Eligible payment methods for potential discount include:

1. Bank Account
2. Verizon Business Mastercard

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: 542683516-00001 COLLEGE OF DUPAGE POLICE DEPA

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.



Account: 542683516-00001
Invoice: 6120524865
Billing period: Jul 9 - Aug 8, 2025
Due date: Past Due

Your August bill is \$432.12

Due Aug 31

Changes since your last bill

Last month you paid \$216.06.

Your bill stayed the same.

Review details online at verizon.com/mybusiness/bill.

Bill summary (details on page 4)

Balance Forward	\$216.06
Monthly charges	\$215.94
Usage & Purchase Charges	\$0.00
Surcharges and Other charges & credits	\$0.12
Taxes, Governmental Surcharges & Fees	\$0.00
Total Current charges due by 08/31/25	\$216.06
Total Charges	\$432.12

Save time when you enroll in paper-free billing and Auto Pay. See page 2 for details.

Ways to pay



My Verizon for Business App

You can check your bill easily with the My Verizon for Business app available in App Store or Google Play.



Scan the QR code to download the app



Online via My Business Portal

Go to verizon.com/mybusiness and sign in to review and pay your bill.



Scan the QR code to log in




By Phone

Simply dial #PMT (#768) on your Verizon phone and follow the prompts to pay.



In Person

Go to verizon.com/stores to find a Verizon store near you. 



Account: 542683516-00001
 Invoice: 6120524865
 Billing period: Jul 9 - Aug 8, 2025
 Due date: Past Due

Explanation of Charges: Account Charges and Line Charges

	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges & Other Charges and Credits	Taxes, Governmental Surcharges & Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Msg Usage	Data Usage	Voice Roaming	Msg Roaming	Data Roaming
Lines Charges														
224-497-0686 Sqaud 1	5	\$35.99	--	--	\$0.02	--	--	\$36.01	--	--	6.724GB	--	--	--
224-497-6177 Sqaud 4	6	\$35.99	--	--	\$0.02	--	--	\$36.01	--	--	21.800GB	--	--	--
224-497-6201 Sqaud 3	7	\$35.99	--	--	\$0.02	--	--	\$36.01	--	--	--	--	--	--
224-497-6245 Sqaud 6	8	\$35.99	--	--	\$0.02	--	--	\$36.01	--	--	1.695GB	--	--	--
224-497-7064 Sqaud 2	9	\$35.99	--	--	\$0.02	--	--	\$36.01	--	--	6.183GB	--	--	--
224-497-7115 Sqaud 5	10	\$35.99	--	--	\$0.02	--	--	\$36.01	--	--	1.301GB	--	--	--
Total Charges		\$215.94	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$216.06						



Account: 542683516-00001
Invoice: 6120524865
Billing period: Jul 9 - Aug 8, 2025
Due date: Past Due

Charges by line details

Squad 1
224-497-0686
Qa-Panasonic-5.0

\$36.01

Monthly Charges **\$35.99**

Public Safety 1st Resp MBB UNL 08/09 - 09/08 \$35.99

Usage and Purchase Charges **\$0.00**

Data	Allowance	Used	Billable	Cost
Gigabyte Usage(07/09 - 08/08)	gigabytes	unlimited	6.724	--
Total Data				\$0.00

Surcharges and Other Charges **\$0.02**

Surcharges

Regulatory Charge \$0.02

Total Current Charges for 224-497-0686 **\$36.01**

Your Plan

Public Safety 1st Resp MBB UNL
 \$35.99 monthly charge
 \$.25 per minute

MBB Unlimited Public Safety
 Unlimited monthly gigabyte

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.



Account: 542683516-00001
 Invoice: 6120524865
 Billing period: Jul 9 - Aug 8, 2025
 Due date: Past Due

Charges by line details

Squad 4 **\$36.01**
 224-497-6177
 Qa-Panasonic-5.0

Monthly Charges \$35.99

Public Safety 1st Resp MBB UNL 08/09 - 09/08 \$35.99

Usage and Purchase Charges \$0.00

Data	Allowance	Used	Billable	Cost
Gigabyte Usage(07/09 - 08/08)	gigabytes	unlimited	21.800	--
Total Data				\$0.00

Surcharges and Other Charges \$0.02

Surcharges
 Regulatory Charge \$0.02

Total Current Charges for 224-497-6177 \$36.01

Your Plan

Public Safety 1st Resp MBB UNL
 \$35.99 monthly charge
 \$.25 per minute

MBB Unlimited Public Safety
 Unlimited monthly gigabyte

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.



Account: 542683516-00001
Invoice: 6120524865
Billing period: Jul 9 - Aug 8, 2025
Due date: Past Due

Charges by line details

Squad 3 **\$36.01**
224-497-6201
Qa-Panasonic-5.0

Monthly Charges **\$35.99**

Public Safety 1st Resp MBB UNL	08/09 - 09/08	\$35.99
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Surcharges and Other Charges **\$0.02**

Surcharges

Regulatory Charge	\$0.02
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Total Current Charges for 224-497-6201 **\$36.01**

Your Plan

Public Safety 1st Resp MBB UNL

\$35.99 monthly charge

\$.25 per minute

MBB Unlimited Public Safety

Unlimited monthly gigabyte



Account: 542683516-00001
 Invoice: 6120524865
 Billing period: Jul 9 - Aug 8, 2025
 Due date: Past Due

Charges by line details

Squad 6 **\$36.01**
 224-497-6245
 Qa-Panasonic-5.0

Monthly Charges **\$35.99**

Public Safety 1st Resp MBB UNL 08/09 - 09/08 \$35.99

Usage and Purchase Charges **\$0.00**

Data	Allowance	Used	Billable	Cost
Gigabyte Usage(07/09 - 08/08)	gigabytes	unlimited	1,695	--
Total Data				\$0.00

Surcharges and Other Charges **\$0.02**

Surcharges
 Regulatory Charge \$0.02

Total Current Charges for 224-497-6245 \$36.01

Your Plan

Public Safety 1st Resp MBB UNL
 \$35.99 monthly charge
 \$.25 per minute

MBB Unlimited Public Safety
 Unlimited monthly gigabyte

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.



Account: 542683516-00001
Invoice: 6120524865
Billing period: Jul 9 - Aug 8, 2025
Due date: Past Due

Charges by line details

Squad 2
224-497-7064
Qa-Panasonic-5.0
\$36.01

Monthly Charges
\$35.99

Public Safety 1st Resp MBB UNL	08/09 - 09/08	\$35.99
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Usage and Purchase Charges
\$0.00

Data		Allowance	Used	Billable	Cost
Gigabyte Usage(07/09 - 08/08)	gigabytes	unlimited	6.183	--	--
Total Data					\$0.00

Surcharges and Other Charges
\$0.02

Surcharges
 Regulatory Charge
 \$0.02

Total Current Charges for 224-497-7064
\$36.01

Your Plan

Public Safety 1st Resp MBB UNL
 \$35.99 monthly charge
 \$.25 per minute

MBB Unlimited Public Safety
 Unlimited monthly gigabyte

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.



Account: 542683516-00001
 Invoice: 6120524865
 Billing period: Jul 9 - Aug 8, 2025
 Due date: Past Due

Charges by line details

Squad 5 **\$36.01**
 224-497-7115
 Qa-Panasonic-5.0

Monthly Charges **\$35.99**

Public Safety 1st Resp MBB UNL 08/09 - 09/08 \$35.99

Usage and Purchase Charges **\$0.00**

Data	Allowance	Used	Billable	Cost
Gigabyte Usage(07/09 - 08/08)	gigabytes	unlimited	1.301	--
Total Data				\$0.00

Surcharges and Other Charges **\$0.02**

Surcharges
 Regulatory Charge \$0.02

Total Current Charges for 224-497-7115 \$36.01

Your Plan

Public Safety 1st Resp MBB UNL
 \$35.99 monthly charge
 \$.25 per minute

MBB Unlimited Public Safety
 Unlimited monthly gigabyte

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.



Account: 542683516-00001
Invoice: 6120524865
Billing period: Jul 9 - Aug 8, 2025
Due date: Past Due

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.

California - Questions About Your Bill?

Call Customer Service at 800.922.0204. Send written disputes to: Verizon, PO Box 409, Newark, NJ 07101-0409. If you are disputing a charge because you contend it was not authorized, and we need time to investigate the complaint, you are not required to pay the disputed amount while our investigation is pending. If you have a complaint you cannot resolve with us, submit a complaint to the California Public Utilities Commission at Consumer Affairs Branch, 505 Van Ness Ave. Rm. 2003, San Francisco, CA 94102, or at <http://www.cpuc.ca.gov/complaints>, or call 800.649.7570. If you have hearing or speaking limitations and need California Relay Service, dial 711 (visit <http://ddtp.cpuc.ca.gov/> for further information). If you need to contact your wireless phone insurance provider, call 888.881.2622

Verizon Wireless Regulatory Charge

Effective September 1, 2025, the monthly Verizon wireless Regulatory Charge for voice-capable devices will increase from \$0.19 to \$0.21 per line. The charge for data-only devices remains at \$0.02 per line. Please note that this is a Verizon wireless surcharge, not a tax or government imposed fee. This charge, and what's included, are subject to change from time to time. For further information regarding this charge, review the "Explanation of Surcharges" section of this bill.

Device Payment Schedule

Listed below are the dates of your future payments for device payment VZEDGE_NEW_AGREEMENT_NUMBER.

Schedule Of Future Payments Due

VZEDGE_NEW_SCHEDULE_DATES



"Watts, Susan" <wattss14@cod.edu>

Verizon Invoice #6120524865

"Watts, Susan" <wattss14@cod.edu>

Mon, Aug 18, 2025 at 04:32 PM UTC

CC: Munsterman, Kent <munsterm@cod.edu>

BCC:

Good Morning,

Please route the attached invoice to the appropriate A/P for processing.

Thank you,

Susan Watts

Records Coordinator

College of DuPage Police Department

630-942-4280

1 attachment

0178_001.pdf