

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1299499

**Vendor Name:** VERIZON WIRELESS

**Check Details:**

**Check Number:** 0342458

**Check Amount:** \$ 76.02

**Check Date:** 9/9/2025

**Invoice Details:**

**Invoice Number:** 6120488440

**Invoice Date:** 8/7/2025

**PO Number:** B0002870

**Voucher Number:** V0899591

**Document Type:** AP Invoice

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**Document Below**



PO BOX 489  
NEWARK, NJ 07101-0489

**Account:** 985653801-00001  
**Invoice:** 6120488440  
**Billing period:** Jul 8 - Aug 7, 2025  
**Due date:** Past Due

KEYLINE  
|||||

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

Manage your account at  
[verizon.com/mybusiness](https://verizon.com/mybusiness)

We updated the design of your bill. Learn  
more about these updates at  
[verizon.com/business/billupdates](https://verizon.com/business/billupdates)

We appreciate your business with this account since 08/14/2008.

# Snapshot of your bill

(details on page 5)

|  |                 |
|--|-----------------|
| Balance from last bill                   | \$76.02         |
| No Payment Received                      | \$0.00          |
| Balance Forward (due immediately)        | \$76.02         |
| This month's charges due by Aug 30, 2025 | \$38.01         |
| <b>Total due</b>                         | <b>\$114.03</b> |

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](https://verizon.com/business/bill)



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

Bill Date August 07, 2025  
Account Number 985653801-00001  
Invoice Number 6120488440

## Total Amount Due

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

**\$114.03**

\$    .

PO BOX 16810  
NEWARK, NJ 07101-6810



61204884400109856538010000100000003801000000114034



**Account:** 985653801-00001  
**Invoice:** 6120488440  
**Billing period:** Jul 8 - Aug 7, 2025  
**Due date:** Past Due

## Payment Summary

|  |                |
|--|----------------|
| <b>Previous Balance</b>                  | <b>\$76.02</b> |
| <hr/>                                    |                |
| <b>No Payment Received</b>               |                |
| No Payment Received                      | \$0.00         |
| <hr/>                                    |                |
| <b>Total Payments</b>                    | <b>\$0.00</b>  |
| <hr/>                                    |                |
| <b>Balance Forward (due immediately)</b> | <b>\$76.02</b> |

**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: 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.





**Account:** 985653801-00001  
**Invoice:** 6120488440  
**Billing period:** Jul 8 - Aug 7, 2025  
**Due date:** Past Due

# Explanation of Charges: Account Charges and Line Charges

|                       | Page<br>Number | Monthly<br>Charges | Usage and<br>Purchase<br>Charges | Equipment<br>Charges | Surcharges &<br>Other<br>Charges and<br>Credits | Taxes,<br>Governmental<br>Surcharges &<br>Fees | Third-Party<br>Charges<br>(includes<br>Tax) | Total<br>Charges | Voice<br>Plan<br>Usage | Msg<br>Usage | Data<br>Usage | Voice<br>Roaming | Msg<br>Roaming | Data<br>Roaming |
|-----------------------|----------------|--------------------|----------------------------------|----------------------|---|--|---|------------------|------------------------|--------------|---------------|------------------|----------------|-----------------|
| Lines Charges         |                |                    |                                  |                      |   |  |   |                  |                        |              |               |                  |                |                 |
| 224-262-8434 Mifi Dev | 4              | \$37.99            | --                               | --                   | \$0.02  | --   | --  | \$38.01          | --                     | --           | --            | --               | --             | --              |
| Total Charges         |                | \$37.99            | \$0.00                           | \$0.00               | \$0.02  | \$0.00   | \$0.00                                      | \$38.01          |                        |              |               |                  |                |                 |



**Account:** 985653801-00001  
**Invoice:** 6120488440  
**Billing period:** Jul 8 - Aug 7, 2025  
**Due date:** Past Due

Charges by line details

Mifi Dev  
224-262-8434  
Tcl Linkzone 5G UW

\$38.01

Monthly Charges

\$37.99

Mobile Broadband Unlimited08/08 - 09/07

\$37.99

Surcharges and Other Charges

\$0.02

Surcharges

Regulatory Charge

\$0.02

Total Current Charges for 224-262-8434

\$38.01

Your Plan

**Mobile Broadband Unlimited**  
\$37.99 monthly charge  
\$.25 per minute

**MBB Unlimited**  
Unlimited monthly gigabyte

**Account:** 985653801-00001  
**Invoice:** 6120488440  
**Billing period:** Jul 8 - Aug 7, 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

"Standberry, Antwan" <standberry@cod.edu>

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**Emailing: BillSummary\_20250807\_20250822050447.pdf**

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"Standberry, Antwan" <standberry@cod.edu>

Fri, Aug 22, 2025 at 12:05 PM UTC

CC:

BCC:

Your message is ready to be sent with the following file or link attachments:

BillSummary\_20250807\_20250822050447.pdf

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

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**1 attachment**

BillSummary\_20250807\_20250822050447.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1299499

**Vendor Name:** VERIZON WIRELESS

**Check Details:**

**Check Number:** 0342458

**Check Amount:** \$ 76.02

**Check Date:** 9/9/2025

**Invoice Details:**

**Invoice Number:** 6117981137

**Invoice Date:** 7/7/2025

**PO Number:** B0002870

**Voucher Number:** V0899653

**Document Type:** AP Invoice

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**Document Below**





PO BOX 489  
NEWARK, NJ 07101-0489

Account: 985653801-00001  
Invoice: 6117981137  
Billing period: Jun 8 - Jul 7, 2025  
Due date: Past Due



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

00032506  
P102

Manage your account at  
[verizon.com/mybusiness](https://verizon.com/mybusiness)

We updated the design of your bill. Learn  
more about these updates at  
[verizon.com/business/billupdates](https://verizon.com/business/billupdates)

We appreciate your business with this account since 08/14/2008.

## Snapshot of your bill

(details on page 5)

|  |                |
|--|----------------|
| Balance from last bill                   | \$76.02        |
| Payment - Thank You                      | -\$38.01       |
| Balance Forward (due immediately)        | \$38.01        |
| This month's charges due by Jul 30, 2025 | \$38.01        |
| <b>Total due</b>                         | <b>\$76.02</b> |

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or go to [verizon.com/business/bill](https://verizon.com/business/bill)



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

Bill Date July 07, 2025  
Account Number 985653801-00001  
Invoice Number 6117981137

## Total Amount Due

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

**\$76.02**

\$    .

PO BOX 16810  
NEWARK, NJ 07101-6810



61179811370109856538010000100000003801000000076024



Account: 985653801-00001  
Invoice: 6117981137  
Billing period: Jun 8 - Jul 7, 2025  
Due date: Past Due

## Payment Summary

|                                   |          |
|-----------------------------------|----------|
| Previous Balance                  | \$76.02  |
| Payment - Thank You               |          |
| Payment Received 06/10/25         | -\$38.01 |
| Total Payments                    | -\$38.01 |
| Balance Forward (due immediately) | \$38.01  |

Questions about your bill?  
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800-922-0204

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1. Bank Account
2. Verizon Business Mastercard

COLR700A 1154 5011 125 07 20250710 PG 1 OF 3  
55026269.2 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: 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.





Account: 985653801-00001  
Invoice: 6117981137  
Billing period: Jun 8 - Jul 7, 2025  
Due date: Past Due

## Explanation of Charges: Account Charges and Line Charges

|                       |                 |                            |                   |  |                                       |                                    |               |         | Voice Plan Usage | Msg Usage | Data Usage | Voice Roaming | Msg Roaming | Data Roaming |
|-----------------------|-----------------|----------------------------|-------------------|--|---------------------------------------|------------------------------------|---------------|---------|------------------|-----------|------------|---------------|-------------|--------------|
| 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 |         |                  |           |            |               |             |              |
| Lines Charges         |                 |                            |                   |  |                                       |                                    |               |         |                  |           |            |               |             |              |
| 224-262-8434 Mill Dev | 4               | \$37.99                    | --                | --                                     | \$0.02                                | --                                 | --            | \$38.01 | --               | --        | --         | --            | --          | --           |
| Total Charges         |                 | \$37.99                    | \$0.00            | \$0.00                                 | \$0.02                                | \$0.00                             | \$0.00        | \$38.01 |                  |           |            |               |             |              |



COLR700A 1154 5011 125 07 20250710 PG 2 OF 3  
00032506 55628269.2 0-1





Account: 985653801-00001  
Invoice: 6117981137  
Billing period: Jun 8 - Jul 7, 2025  
Due date: Past Due

## Charges by line details

Mifi Dev  
224-262-8434 **\$38.01**

Tcl Linkzone 5G UW

**Monthly Charges** **\$37.99**

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

**Surcharges and Other Charges** **\$0.02**

### Surcharges

Regulatory Charge \$0.02

**Total Current Charges for 224-262-8434** **\$38.01**

### Your Plan

**Mobile Broadband Unlimited**  
\$37.99 monthly charge  
\$.25 per minute

**MBB Unlimited**  
Unlimited monthly gigabyte



Account: 985653801-00001  
Invoice: 6117981137  
Billing period: Jun 8 - Jul 7, 2025  
Due date: Past Due

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COLR790A 1154 5011 125 07 20250710 PG 3 OF 3  
0-1  
55828269.2  
0002896



**"Maday, Kari"** <madayk2239@cod.edu>

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**Attached Image**

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**"Maday, Kari"** <madayk2239@cod.edu>

Tue, Jul 15, 2025 at 04:25 PM UTC

CC:

BCC:

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**1 attachment**

4452\_001.pdf

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

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**VERIZON.pdf**

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

Fri, Aug 22, 2025 at 06:42 PM UTC

CC:

BCC:

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**1 attachment**

VERIZON.pdf