

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1299499 **Vendor Name:** VERIZON WIRELESS

Check Details:

Check Number: 0346397 **Check Amount:** \$ 59.41 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 6126408867 **Invoice Date:** 10/19/2025 **PO Number:** B0002864 **Voucher Number:** V0913391

Document Type: AP Invoice

Document Below



PO BOX 489
NEWARK, NJ 07101-0489

Account: 542782419-00001
Invoice: 6126408867
Billing period: Sep 20 - Oct 19, 2025
Due date: Past Due

KEYLINE



PRESIDENT OFFICE COD
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 04/18/2025.

Snapshot of your bill

(details on page 5)

Balance from last bill	\$147.94
Payment - Thank You	-\$73.96
Balance Forward (due immediately)	\$73.98
This month's charges due by Nov 11, 2025	\$59.41
Total due	\$133.39

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



PRESIDENT OFFICE COD
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Bill Date October 19, 2025
Account Number 542782419-00001
Invoice Number 6126408867

Total Amount Due

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

\$133.39

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PO BOX 16810
NEWARK, NJ 07101-6810



61264088670105427824190000100000005941000000133391



Account: 542782419-00001
Invoice: 6126408867
Billing period: Sep 20 - Oct 19, 2025
Due date: Past Due

Payment Summary

Previous Balance	\$147.94
<hr/>	
Payment - Thank You	
Payment Received 09/23/25	-\$73.96
Total Payments	-\$73.96
<hr/>	
Balance Forward (due immediately)	\$73.98

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: 542782419-00001 PRESIDENT OFFICE COD

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.



Your October bill is \$133.39

Due Nov 11

Changes since your last bill

Last month you paid \$73.96.

Your bill decreased by \$14.55.

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

Bill summary (details on page 4)

Balance Forward	\$73.98
Monthly charges	\$56.99
Usage & Purchase Charges	\$0.00
Surcharges and Other charges & credits	\$0.48
Taxes, Governmental Surcharges & Fees	\$1.94
Total Current charges due by 11/11/25	\$59.41
Total Charges	\$133.39

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

Account: 542782419-00001

Invoice: 6126408867

Billing period: Sep 20 - Oct 19, 2025

Due date: Past Due

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: 542782419-00001
Invoice: 6126408867
Billing period: Sep 20 - Oct 19, 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														
224-563-5193 President Cod lpad	5	\$20.00	--	--	\$0.02	--	--	\$20.02	--	--	.376GB	--	--	--
224-828-3651 Muddassir Siddiqi	6	\$36.99	--	--	\$0.46	\$1.94	--	\$39.39	76	3	.403GB	--	--	--
Total Charges		\$56.99	\$0.00	\$0.00	\$0.48	\$1.94	\$0.00	\$59.41						

Account: 542782419-00001
Invoice: 6126408867
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Charges by line details

President Cod Ipad
224-563-5193
Air25 13 1TB Sg
\$20.02

Monthly Charges **\$20.00**

Government Unlim Tablet	10/20 - 11/19	\$20.00
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Usage and Purchase Charges **\$0.00**

Data	Allowance	Used	Billable	Cost
Gigabyte Usage(09/20 - 10/19)	gigabytes	unlimited	.376	--
Total Data				\$0.00

Surcharges and Other Charges **\$0.02**

Surcharges

Regulatory Charge	\$0.02
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Total Current Charges for 224-563-5193 **\$20.02**

Your Plan

Government Unlim Tablet

\$20.00 monthly charge

\$25 per minute

Unlimited Data

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: 542782419-00001
Invoice: 6126408867
Billing period: Sep 20 - Oct 19, 2025
Due date: Past Due

Charges by line details

Muddassir Siddiqi
224-828-3651
IP16 pm 256GB Bit

\$39.39

Monthly Charges \$36.99

Plan

NW UNL Min&MSG+Email&Data	10/20 - 11/19	\$36.99
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Features & Add Ons

5G Ultra Wideband Access	10/20 - 11/19	\$0.00
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Usage and Purchase Charges \$0.00

Voice		Allowance	Used	Billable	Cost
Calling Plan (09/20 - 10/19)	minutes	unlimited	76	--	--
Mobile to Mobile (09/20 - 10/19)	minutes	unlimited	4	--	--
Total Voice					\$0.00

Messaging		Allowance	Used	Billable	Cost
Text (09/20 - 10/19)	messages	unlimited	3	--	--
Total Messaging					\$0.00

Data		Allowance	Used	Billable	Cost
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Unbilled Usage from Previous Months
(Data usage is applied against any remaining allowance for the month in which the usage occurred.)

Gigabyte Usage (08/20 - 09/19)	gigabytes		.002	--	--
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Current Data Usage

Gigabyte Usage(09/20 - 10/19)	gigabytes	unlimited	.403	--	--
Total Data					\$0.00

Surcharges and Other Charges \$0.46

Surcharges

Fed Universal Service Charge	\$0.25
Regulatory Charge	\$0.21

Taxes, Governmental Surcharges and Fees \$1.94

IL State 911 Fee	\$1.50
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Your Plan

Plan from 9/20 - 10/19

**4G NW UNL
Min&MSG+Email&Data**

\$65.00 monthly charge

Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text

Unlimited Text Message

Email & Web Unlimited

Unlimited monthly gigabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

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.



Charges by line details (continued)

Muddassir Siddiqi
224-828-3651
IP16 pm 256GB Blt

Account: 542782419-00001
Invoice: 6126408867
Billing period: Sep 20 - Oct 19, 2025
Due date: Past Due

IL Telecom Relay Srvc Fee	\$0.02
IL State Telecom Excise Tax #1	\$0.20
IL State Telecom Excise Tax #2	\$0.05
Glen Ellyn MTT	\$0.17

Total Current Charges for 224-828-3651	\$39.39
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Charges by line details (continued)

Muddassir Siddiqi
224-828-3651
IP16 pm 256GB Blt

Account: 542782419-00001
Invoice: 6126408867
Billing period: Sep 20 - Oct 19, 2025
Due date: Past Due

Detail for Muddassir Siddiqi: 224-828-3651

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
9/23	8:30A	630-404-0981	Peak	PlanAllow	Glen Ellyn IL	Northbrook IL	1	--	--	--
9/23	8:37A	630-404-0981	Peak	PlanAllow	Glen Ellyn IL	Northbrook IL	27	--	--	--
9/30	8:33A	630-404-0981	Peak	PlanAllow	Glen Ellyn IL	Northbrook IL	1	--	--	--
9/30	8:37A	630-404-0981	Peak	PlanAllow	Glen Ellyn IL	Northbrook IL	1	--	--	--
9/30	12:00P	630-222-2964	Peak	PlanAllow	Glen Ellyn IL	Chicago IL	5	--	--	--
9/30	12:20P	630-689-3476	Peak	PlanAllow	Glen Ellyn IL	Naperville IL	1	--	--	--
10/01	10:55A	630-689-3476	Peak	PlanAllow	Glen Ellyn IL	Incoming CL	2	--	--	--
10/03	3:59P	630-640-0075	Peak	PlanAllow	Aurora IL	Incoming CL	1	--	--	--
10/09	5:17P	703-946-0314	Peak	M2MAIlow	Glen Ellyn IL	Incoming CL	1	--	--	--
10/13	12:13P	703-946-0314	Peak	M2MAIlow	Glen Ellyn IL	Alexandria VA	2	--	--	--
10/14	8:36A	630-404-0981	Peak	PlanAllow	Glen Ellyn IL	Incoming CL	37	--	--	--
10/14	10:53A	703-946-0314	Peak	M2MAIlow	Glen Ellyn IL	Incoming CL	1	--	--	--

Account: 542782419-00001
Invoice: 6126408867
Billing period: Sep 20 - Oct 19, 2025
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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.

More On Wireless Taxes And Surcharges

Your total charges for this month's bill cycle are \$133.39.

This includes charges for one or more bundled Verizon service plans that include voice, messaging, data, or other services for which you pay a monthly plan charge.

This bill cycle, your fixed monthly plan charges were \$56.99 (before applying any discounts or credits, and excluding other charges such as overage, late payment, taxes, Verizon surcharges, and equipment).

To accurately bill taxes and Verizon surcharges, we regularly look at past network usage by you and other customers with similar plans to allocate this fixed monthly plan charge among the services included in the bundle.

In this bill cycle, we have allocated this amount as follows: \$1.98 for voice, \$0.41 for messaging, \$54.60 for data, and \$0.00 for other services.

For more information, please go to vzw.com/taxesandsurcharges.

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.

FUSC Change

The Federal Universal Service Charge (FUSC) is a Verizon wireless charge that is subject to change each calendar quarter based on contribution rates prescribed by the FCC. On October 1, 2025, the FUSC decreased to 38.1% of assessable wireless charges, other than separately billed interstate and international telecom charges. The FUSC on separately billed interstate and international telecom charges decreased 38.1%. For more details, please call 1-888-684-1888.

"Frye, Tracey" <fryetr@cod.edu>

President's Monthly Cellular Service

"Frye, Tracey" <fryetr@cod.edu>

Tue, Nov 4, 2025 at 07:34 PM UTC

CC:

BCC:

Good afternoon,

Please process the attached invoice to **B0002864**.

Thank you!

Tracey Frye

Executive Assistant to the President

College of DuPage

425 Fawell Blvd. 1 SRC 2135 1 Glen Ellyn, IL 60137-6599

phone 630.942.2201 1 fax 630.942.2869 1 fryetr@cod.edu

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2 attachments

BillSummary_20251019_20251104112224.pdf

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