

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1299499

**Vendor Name:** VERIZON WIRELESS

**Check Details:**

**Check Number:** 0339593

**Check Amount:** \$ 38.01

**Check Date:** 6/3/2025

**Invoice Details:**

**Invoice Number:** 6112962038

**Invoice Date:** 5/7/2025

**PO Number:** B0002232

**Voucher Number:** V0886845

**Document Type:** AP Invoice

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**Document Below**



PO BOX 489  
NEWARK, NJ 07101-0489



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

00137149  
P102

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	985653801-00001	05/30/25
Change your address at <a href="http://sso.verizonenterprise.com">http://sso.verizonenterprise.com</a>	Invoice Number	6112962038

## Quick Bill Summary

Apr 08 – May 07

Previous Balance <i>(see back for details)</i>	\$38.01
Payment – Thank You	-\$38.01
<b>Balance Forward</b>	<b>\$0.00</b>
Monthly Charges	\$37.99
Surcharges and Other Charges & Credits	\$0.02
Taxes, Governmental Surcharges & Fees	\$0.00
<b>Total Current Charges</b>	<b>\$38.01</b>

**Total Charges Due by May 30, 2025**

**\$38.01**

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

May 07, 2025  
985653801-00001  
6112962038

**Total Amount Due by May 30, 2025**

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

**\$38.01**

\$   .

PO BOX 16810  
NEWARK, NJ 07101-6810



61129620380109856538010000100000003801000000038014



Invoice Number Account Number Date Due Page

6112962038 985653801-00001 05/30/25 2 of 5

Get Minutes Used

Get Data Used

Get Balance

#MIN + SEND

#DATA + SEND

#BAL + SEND

## Payments

### Payments, continued

**Previous Balance**

**\$38.01**

**Payment – Thank You**

Payment Received 04/29/25

–38.01

**Total Payments**

**–\$38.01**

**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  
6112962038    985653801-00001    05/30/25    3 of 5

Overview of Lines

Lines	Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental and Surcharges and Fees	Third-Party Charges (Includes Tax)	Total Charges										
												Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming		
224-262-8434	Mifi Dev	4	\$37.99	---	---	\$0.02	---	---	\$38.01										
Total Current Charges			\$37.99	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$38.01										





## Summary for Mifi Dev: 224-262-8434

### 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	05/08 - 06/07	37.99
		<b>\$37.99</b>

**Surcharges**

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

<b>Total Current Charges for 224-262-8434</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.

### 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

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

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**Attached Image**

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

Thu, May 15, 2025 at 04:49 PM UTC

CC:

BCC:

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**1 attachment**

3480\_001.pdf