

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1299499

Vendor Name: VERIZON WIRELESS

Check Details:

Check Number: 0342622

Check Amount: \$ 73.96

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 6121438105

Invoice Date: 8/19/2025

PO Number: B0002864

Voucher Number: V0899806

Document Type: AP Invoice

Document Below



PO BOX 489
NEWARK, NJ 07101-0489

Account: 542782419-00001
Invoice: 6121438105
Billing period: Jul 20 - Aug 19, 2025
Due date: 09/11/25

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	\$147.87
Payments - Thank You	-\$147.87
Balance Forward	\$0.00
This month's charges due by Sep 11, 2025	\$73.96
Total due	\$73.96

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 August 19, 2025
Account Number 542782419-00001
Invoice Number 6121438105

Total Amount Due by September 11, 2025

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

\$73.96

\$.

PO BOX 16810
NEWARK, NJ 07101-6810



61214381050105427824190000100000007396000000073961



Account: 542782419-00001
Invoice: 6121438105
Billing period: Jul 20 - Aug 19, 2025
Due date: 09/11/25

Payment Summary

Previous Balance	\$147.87
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Payments - Thank You

Payment Received 08/12/25	-\$73.91
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Payment Received 08/18/25	-\$73.96
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Total Payments	-\$147.87
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Balance Forward	\$0.00
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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.



Account: 542782419-00001
Invoice: 6121438105
Billing period: Jul 20 - Aug 19, 2025
Due date: 09/11/25

Your August bill is \$73.96

Due Sep 11

Changes since your last bill

Last month you paid \$147.87.

Your bill decreased by \$73.91.

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

Bill summary (details on page 4)

Balance Forward	\$0.00
Monthly charges	\$71.35
Usage & Purchase Charges	
Messaging	\$0.00
Surcharges and Other charges & credits	\$0.53
Taxes, Governmental Surcharges & Fees	\$2.08
Total Current charges due by 09/11/25	\$73.96
Total Charges	\$73.96

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: 542782419-00001
Invoice: 6121438105
Billing period: Jul 20 - Aug 19, 2025
Due date: 09/11/25

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	--	--	1270GB	--	--	--
224-828-3651 Muddassir Siddiqi	6	\$51.35	--	--	\$0.51	\$2.08	--	\$53.94	155	6	.655GB	--	--	--
Total Charges		\$71.35	\$0.00	\$0.00	\$0.53	\$2.08	\$0.00	\$73.96						

Account: 542782419-00001
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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	08/20 - 09/19	\$20.00
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Usage and Purchase Charges **\$0.00**

Data		Allowance	Used	Billable	Cost
Gigabyte Usage(07/20 - 08/19)	gigabytes	unlimited	1,270	--	--
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: 6121438105
Billing period: Jul 20 - Aug 19, 2025
Due date: 09/11/25

Charges by line details

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

\$53.94

Monthly Charges \$51.35

4G NW UNL Min&MSG+Email&Data	08/20 - 09/19	\$65.00
21% Access Discount	08/20 - 09/19	-\$13.65

Usage and Purchase Charges \$0.00

Voice	Allowance	Used	Billable	Cost
Calling Plan (07/20 - 08/19)	minutes	unlimited	155	--
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text (07/20 - 08/19)	messages	unlimited	6	--
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Gigabyte Usage(07/20 - 08/19)	gigabytes	unlimited	.655	--
Total Data				\$0.00

Surcharges and Other Charges \$0.51

Surcharges

Fed Universal Service Charge	\$0.32
Regulatory Charge	\$0.19

Taxes, Governmental Surcharges and Fees \$2.08

IL State 911 Fee	\$1.50
IL Telecom Relay Srvs Fee	\$0.02
IL State Telecom Excise Tax #1	\$0.27
IL State Telecom Excise Tax #2	\$0.06
Glen Ellyn MTT	\$0.23

Total Current Charges for 224-828-3651 **\$53.94**

Your Plan

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

Beginning on 04/23/25:

21% Access Discount

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: 6121438105
Billing period: Jul 20 - Aug 19, 2025
Due date: 09/11/25

Detail for Muddassir Siddiqi: 224-828-3651

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
7/22	8:30A	630-404-0981	Peak	PlanAllow	Glen Ellyn IL	Northbrook IL	25	--	--	--
7/24	2:03P	765-331-6243	Peak	PlanAllow	Glen Ellyn IL	Incoming CL	2	--	--	--
7/28	8:42A	214-684-6924	Peak	PlanAllow	Glen Ellyn IL	Incoming CL	11	--	--	--
7/28	5:22P	630-441-7893	Peak	PlanAllow	Glen Ellyn IL	Incoming CL	7	--	--	--
7/30	7:22P	630-404-0981	Peak	PlanAllow	Aurora IL	Northbrook IL	20	--	--	--
8/05	9:01A	630-404-0981	Peak	PlanAllow	Glen Ellyn IL	Northbrook IL	37	--	--	--
8/05	10:52A	800-892-2803	Peak	PlanAllow	Glen Ellyn IL	Toll-Free CL	32	--	--	--
8/05	1:24P	773-882-2299	Peak	PlanAllow	Glen Ellyn IL	Incoming CL	1	--	--	--
8/07	10:00A	630-441-7893	Peak	PlanAllow	Glen Ellyn IL	Incoming CL	18	--	--	--
8/07	10:18A	312-653-2073	Peak	PlanAllow	Glen Ellyn IL	Incoming CL	1	--	--	--
8/07	11:29A	312-653-2073	Peak	PlanAllow	Glen Ellyn IL	Incoming CL	1	--	--	--

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Need-to-Know Information

More On Wireless Taxes And Surcharges

Your total charges for this month's bill cycle are \$73.96.

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 \$85.00 (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: \$3.48 for voice, \$0.72 for messaging, \$80.80 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

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

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

President's Monthly Cellular Service

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

Mon, Aug 25, 2025 at 01:13 PM UTC

CC:

BCC:

Good morning,

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

image001.png

BillSummary_20250819_20250825060904.pdf