

**Information:**

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

**Check Details:**

**Check Number:** 0347255 **Check Amount:** \$ 59.41 **Check Date:** 12/16/2025

**Invoice Details:**

**Invoice Number:** 6128904265 **Invoice Date:** 11/19/2025 **PO Number:** B0002864 **Voucher Number:** V0916190

**Document Type:** AP Invoice

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**Document Below**



PO BOX 489  
NEWARK, NJ 07101-0489

**Account:** 542782419-00001  
**Invoice:** 6128904265  
**Billing period:** Oct 20 - Nov 19, 2025  
**Due date:** 12/11/25

KEYLINE



PRESIDENT OFFICE COD  
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 04/18/2025.

## Snapshot of your bill

(details on page 5)

Balance from last bill	\$133.39
Payments - Thank You	-\$133.39
Balance Forward	\$0.00
This month's charges due by Dec 11, 2025	\$59.41
<b>Total due</b>	<b>\$59.41</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)



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

Bill Date November 19, 2025  
Account Number 542782419-00001  
Invoice Number 6128904265

### Total Amount Due by December 11, 2025

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

**\$59.41**

\$    .

PO BOX 16810  
NEWARK, NJ 07101-6810



61289042650105427824190000100000005941000000059411



**Account:** 542782419-00001  
**Invoice:** 6128904265  
**Billing period:** Oct 20 - Nov 19, 2025  
**Due date:** 12/11/25

## Payment Summary

<b>Previous Balance</b>	<b>\$133.39</b>
<hr/>	
<b>Payments - Thank You</b>	
Payment Received 11/12/25	-\$73.98
Payment Received 11/18/25	-\$59.41
<hr/>	
<b>Total Payments</b>	<b>-\$133.39</b>
<hr/>	
<b>Balance Forward</b>	<b>\$0.00</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: 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 November bill is \$59.41

Due Dec 11

## Changes since your last bill

Last month you paid \$133.39.

Your bill decreased by \$73.98.

Review details online at [verizon.com/mybusiness/bill](https://verizon.com/mybusiness/bill).

## Bill summary (details on page 4)

Balance Forward	\$0.00
Monthly charges	\$56.99
Usage & Purchase Charges	\$0.00
Surcharges and Other charges & credits	\$0.48
Taxes, Governmental Surcharges & Fees	\$1.94
<b>Total Current charges due by 12/11/25</b>	<b>\$59.41</b>
<b>Total Charges</b>	<b>\$59.41</b>

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

**Account:** 542782419-00001  
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## 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](https://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](https://verizon.com/stores) to find a Verizon store near you.

**Account:** 542782419-00001  
**Invoice:** 6128904265  
**Billing period:** Oct 20 - Nov 19, 2025  
**Due date:** 12/11/25

## 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
<b>Lines Charges</b>														
224-563-5193 President Cod lpad	5	\$20.00	--	--	\$0.02	--	--	\$20.02	--	--	1.470GB	--	--	--
224-828-3651 Muddassir Siddiqi	6	\$36.99	--	--	\$0.46	\$1.94	--	\$39.39	142	32	1.677GB	--	--	--
<b>Total Charges</b>		<b>\$56.99</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.48</b>	<b>\$1.94</b>	<b>\$0.00</b>	<b>\$59.41</b>						

**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**

### Plan

Government Unlim Tablet 11/20 - 12/19 \$20.00

**Usage and Purchase Charges** **\$0.00**

Data		Allowance	Used	Billable	Cost
Gigabyte Usage(10/20 - 11/19)	gigabytes	unlimited	1.470	--	--
Total Data					\$0.00

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

### Surcharges

Regulatory Charge \$0.02

**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:** 6128904265  
**Billing period:** Oct 20 - Nov 19, 2025  
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## 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 11/20 - 12/19 \$36.99

#### Features & Add Ons

5G Ultra Wideband Access 11/20 - 12/19 \$0.00

### Usage and Purchase Charges **\$0.00**

Voice		Allowance	Used	Billable	Cost
Calling Plan (10/20 - 11/19)	minutes	unlimited	142	--	--
Mobile to Mobile (10/20 - 11/19)	minutes	unlimited	13	--	--
Total Voice					\$0.00

Messaging		Allowance	Used	Billable	Cost
Text (10/20 - 11/19)	messages	unlimited	4	--	--
Picture & Video - Rcv'd (10/20 - 11/19)	messages	unlimited	28	--	--
Total Messaging					\$0.00

Data		Allowance	Used	Billable	Cost
5G Ultra Wideband Usage(10/20 - 11/19)	gigabytes	unlimited	.409	--	--
Gigabyte Usage(10/20 - 11/19)	gigabytes	unlimited	1.268	--	--
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  
IL Telecom Relay Srvs Fee \$0.02  
IL State Telecom Excise Tax #1 \$0.20

#### Your Plan

##### NW UNL Min&MSG+Email&Data

\$36.99 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:** 6128904265  
**Billing period:** Oct 20 - Nov 19, 2025  
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IL State Telecom Excise Tax #2	\$0.05
Glen Ellyn MTT	\$0.17
<b>Total Current Charges for 224-828-3651</b>	<b>\$39.39</b>



**Account:** 542782419-00001  
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## Detail for Muddassir Siddiqi: 224-828-3651

### Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
10/20	11:21A	659-217-0691	Peak	PlanAllow	Glen Ellyn IL	Incoming CL	2	--	--	--
10/21	8:31A	630-404-0981	Peak	PlanAllow	Glen Ellyn IL	Northbrook IL	43	--	--	--
10/28	8:01A	630-404-0981	Peak	PlanAllow	Warrenvill IL	Incoming CL	1	--	--	--
10/28	12:29P	630-404-0981	Peak	PlanAllow	Woodridge IL	Northbrook IL	27	--	--	--
10/28	2:23P	630-222-2964	Peak	PlanAllow	Woodridge IL	Chicago IL	1	--	--	--
10/29	2:05P	630-222-2964	Peak	PlanAllow	Glen Ellyn IL	Chicago IL	1	--	--	--
10/31	10:10A	630-222-2964	Peak	PlanAllow	Cartervill IL	Chicago IL	2	--	--	--
10/31	12:09P	773-742-2427	Peak	PlanAllow	Carbondale IL	Incoming CL	1	--	--	--
11/06	8:46A	630-404-0981	Peak	PlanAllow	Glen Ellyn IL	Incoming CL	26	--	--	--
11/12	2:31P	815-450-8303	Peak	M2MAllow	Glen Ellyn IL	Momence IL	13	--	--	--
11/18	8:31A	630-404-0981	Peak	PlanAllow	Glen Ellyn IL	Northbrook IL	38	--	--	--

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## Need-to-Know Information

### More On Wireless Taxes And Surcharges

Your total charges for this month's bill cycle are \$59.41.

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](http://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

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

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**President's Monthly Cellular Service**

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

Thu, Dec 4, 2025 at 06:25 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](mailto:fryetr@cod.edu)

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**2 attachments**

BillSummary\_20251119\_20251204102357.pdf

image001.png