

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082315

Vendor Name: AT&T Mobility

Invoice Number: 287270170619X03052

Invoice Date: 02/27/20

PO Number:

Check Number: 0268218

Check Amount: \$ 129.69

Check Date: 06/09/2020

Department ID: 00473

Reviewer Name:

Voucher Number: V0623435

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: zerrudom@cod.edu  
Sent: Thu May 28 20:55:56 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: Scanned from a Xerox Multifunction Printer  
-----

-----Original Message----- From: zerrudom@cod.edu [mailto:zerrudom@cod.edu] Sent: Thursday, May 28, 2020 12:40 PM To: Zerrudo, Maria Subject: Scanned from a Xerox Multifunction Printer Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC 2130 Device Name: PRN264

[attachment: Scanned from a Xerox Multifunction Printer.pdf]



COLLEGE OF DUPAGE CAREER SERVICES  
ATTN: STEVE GUSTIS  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

Page: 1 of 9  
Issue Date: Feb 27, 2020  
Account Number: 287270170619  
Foundation Account: 02739554  
Invoice: 287270170619X03052020

Go paperless! Review and pay your bill digitally. If you request, we'll send you an email when your bill is ready. Go to [wireless.att.com/premiercare](http://wireless.att.com/premiercare) to sign up through eBill now.

AutoPay: Set up automatic payments that you can update whenever you want. Go to [wireless.att.com/premiercare](http://wireless.att.com/premiercare) to sign up through eBill now.

Want to learn more about your details and usage? Sign into Premier eBill at [wireless.att.com/premiercare](http://wireless.att.com/premiercare) and go to your customizable reporting.

Total due

**\$259.38**

**AP VERIFIED**  
**05/29/20 - MARIA ZERRUDO**


Due immediately: \$129.69

Due Mar 22, 2020: \$129.69

### Account summary

|                                   |          |
|-----------------------------------|----------|
| Your last bill                    | \$129.69 |
| Past due - please pay immediately | \$129.69 |

### Service summary

|   |        |          |
|---|--------|----------|
|  Wireless | Page 2 | \$129.69 |
| Total services - due Mar 22, 2020   |        | \$129.69 |

**Total due**

**\$259.38**

OK to pay  
\$129.69  
Acct # 01.30  
Vendor # 1082315  
540100

Return this portion with your check in the enclosed envelope. Payments may take 7 days to post.



COLLEGE OF DUPAGE CAREER SERVICES  
ATTN: STEVE GUSTIS  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

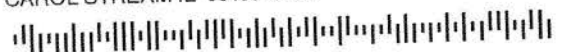
☐ CHECK FOR AUTOPAY  
(SEE REVERSE)

**Total due: \$259.38**

Due immediately: \$129.69 Due Mar 22, 2020: \$129.69

Account number: 287270170619  
Please include account number on your check

Make check payable to:  
AT&T MOBILITY  
PO BOX 6463  
CAROL STREAM IL 60197-6463




999002872701706190000000001296900000025938003



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Issue Date: Feb 27, 2020  
Account Number: 287270170619  
Foundation Account: 02739554  
Invoice: 287270170619X03052020

...Wireless continued

 **Tablet, 331.551.1320**  
STEVE GUSTIS

**Monthly charges**

*Jan 28 - Feb 27*

|  |          |
|--|----------|
| 1. LaptopCnctGovUnltd                  | \$69.99  |
| 2. Credit for LaptopCnctGovUnltd       | -\$16.67 |
| 3. CRU Detail Bill ZC - BAN            | \$0.00   |
| 4. Pay Per Use Picture/Video Messaging | \$0.00   |
| 5. Pay Per Use Text/Instant Messaging  | \$0.00   |
| 6. National Account Discount           | -\$13.33 |

**Surcharges & fees**

|                                    |        |
|------------------------------------|--------|
| 7. Administrative Fee              | \$1.99 |
| 8. Regulatory Cost Recovery Charge | \$1.25 |

**Total for 331.551.1320** **\$43.23**

**Usage summary**

| <b>Data</b>   | <b>Used</b> |
|---|-------------|
| DataConnectUNL (unlimited MB)                             | 102         |
| <i>1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB</i> |             |

Wireless continues...



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...Wireless continued



**Tablet, 331.551.1321**  
CAREER SERVICES 2

**Monthly charges**

*Jan 28 - Feb 27*

|  |          |
|--|----------|
| 1. LaptopCnctGovUnltd                  | \$69.99  |
| 2. Credit for LaptopCnctGovUnltd       | -\$16.67 |
| 3. CRU Detail Bill ZC - BAN            | \$0.00   |
| 4. Pay Per Use Picture/Video Messaging | \$0.00   |
| 5. Pay Per Use Text/Instant Messaging  | \$0.00   |
| 6. National Account Discount           | -\$13.33 |

**Surcharges & fees**

|                                    |        |
|------------------------------------|--------|
| 7. Administrative Fee              | \$1.99 |
| 8. Regulatory Cost Recovery Charge | \$1.25 |

**Total for 331.551.1321**

**\$43.23**

**Usage summary**

| <b>Data</b>  | <b>Used</b> |
|--|-------------|
| DataConnectUNL (unlimited MB)                      | 45          |
| 1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB |             |

Wireless continues...



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...Wireless continued



**Tablet, 331.551.1322**  
CAREER SERVICES 1

**Monthly charges**

*Jan 28 - Feb 27*

|  |          |
|--|----------|
| 1. LaptopCnctGovUnltd                  | \$69.99  |
| 2. Credit for LaptopCnctGovUnltd       | -\$16.67 |
| 3. CRU Detail Bill ZC - BAN            | \$0.00   |
| 4. Pay Per Use Picture/Video Messaging | \$0.00   |
| 5. Pay Per Use Text/Instant Messaging  | \$0.00   |
| 6. National Account Discount           | -\$13.33 |

**Surcharges & fees**

|                                    |        |
|------------------------------------|--------|
| 7. Administrative Fee              | \$1.99 |
| 8. Regulatory Cost Recovery Charge | \$1.25 |

**Total for 331.551.1322**

**\$43.23**



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Foundation Account: 02739554  
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## News you can use

### **This bill includes a past due balance**

If payment has already been made, thank you, please disregard. If not, payment must be made immediately. Please send your payment, including current charges, in the enclosed envelope. You may also pay 24 hours a day, by major credit card or electronic check at 800.331.0500, or [att.com/pay](http://att.com/pay). If you have questions regarding your account, contact us at 800.947.5096.

## Important information

### **Late payment charge**

Late payment charges for Corporate Responsibility User (CRU) accounts are applied according to applicable contracts.

### **Electronic check conversion**

Paying by check authorizes AT&T to use the information from your check to make a one-time electronic fund transfer from your account. Funds may be withdrawn from your account as soon as your payment is received. If we cannot process the transaction electronically, you authorize AT&T to present an image copy of your check for payment. Your original check will be destroyed once processed. If your check is returned unpaid you agree to pay such fees as identified in the terms and conditions of your agreement, up to \$30. Returned checks may be presented electronically.

### **Surcharges and other fees**

AT&T imposes additional charges on a per line basis, including federal and state universal service charges, an Administrative Fee (to defray certain expenses including charges AT&T or its agents pay to interconnect with other carriers to deliver calls from AT&T customers to their customers, and charges associated with cell site rents and maintenance), a Regulatory Cost Recovery Charge (to recover costs of compliance with certain government imposed regulatory requirements, including Wireless Number Portability and Number Pooling, and E911), and a Property Tax Allotment surcharge applied per Corporate Responsibility User's assigned number. These fees are not taxes or charges that the government requires AT&T to collect from its customers. See [att.com/mobilityfees](http://att.com/mobilityfees) for details.

### **AT&T Mobility Center for customers with disabilities**

Questions on accessibility by persons with disabilities: 866.241.6568.

### **Wireless DirectBill charges**

Detail of DirectBill charges can be viewed at [att.com/db](http://att.com/db). The direct billing option offers you the ability to purchase content, goods and features such as apps, games, donations, and services from AT&T and other companies by applying charges to your wireless account.

### **Tax ID**

AT&T Mobility Tax ID 84-1659970

Wireless Services provided by AT&T Mobility, LLC.

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