

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082315

Vendor Name: AT&T Mobility

Invoice Number: 838789175X06052020

Invoice Date: 05/27/20

PO Number: B333578F

Check Number: 0270811

Check Amount: \$ 68.66

Check Date: 07/14/2020

Department ID: 16465

Reviewer Name:

Voucher Number: V0632692

Redaction Type: None

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

Document Below

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From: zerrudom@cod.edu  
Sent: Wed Jul 01 12:14:36 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Device  
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Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC-3 Device Name: Printer-266

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COLLEGE OF DUPAGE-R WSCA CRU  
ATTN: RICH KULIG  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

Page: 1 of 3  
Issue Date: May 27, 2020  
Account Number: 838789176  
Foundation Account: 02739554  
Invoice: 838789176X06052020

B333578 F

*George Ahlenius 7/1/2020*

One little change can help make a difference. Go paperless today. Get more convenience, plus help reduce paper waste! Update your billing preferences at [wireless.att.com/premiercare](http://wireless.att.com/premiercare)

Total due

**\$206.01**

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.

Due immediately: \$137.35

Due Jun 22, 2020: \$68.66


**AP VERIFIED**  
**07/03/20 - MARIA ZERRUDO**

#### Account summary

Your last bill \$137.35

Past due - please pay immediately \$137.35

#### Service summary

 Wireless *Page 2* \$68.66

Total services - due Jun 22, 2020 **\$68.66**

**Total due \$206.01**

#### Ways to pay and manage your account:

 [business.att.com](http://business.att.com)

 **Call 611**  
from AT&T device

**800.331.0500**  
TTY: 866.241.6567  
from any other phone



Page: 2 of 3  
Issue Date: May 27, 2020  
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## Service activity



### Wireless

Number	Page	Monthly charges	Surcharges & fees	Government taxes & fees	Total
630.441.5114	2	\$26.25	\$3.24	-	\$29.49
630.487.1735	2	\$33.75	\$3.47	\$1.95	\$39.17
<b>Total</b>		<b>\$60.00</b>	<b>\$6.71</b>	<b>\$1.95</b>	<b>\$68.66</b>



### Tablet, 630.441.5114

COD IPAD

#### Monthly charges

Apr 28 - May 27

1. DataConnect 3GB on LTE for iPad Enterprise	\$35.00
2. CRU Detail Bill ZC - BAN	\$0.00
3. International Roaming - Expanded	\$0.00
4. National Account Discount	-\$8.75

#### Surcharges & fees

5. Administrative Fee	\$1.99
6. Regulatory Cost Recovery Charge	\$1.25

**Total for 630.441.5114**

**\$29.49**



### Phone, 630.487.1735

COLLEGE SPARE COD

#### Monthly charges

Apr 28 - May 27

1. OFRNTN	\$12.99
2. Credit for OFRNTN	-\$12.99
3. CRU Detail Bill ZC - BAN	\$0.00
4. Data Unlimited for iPhone on 4G LTE with VVM Enterprise	\$50.00

00010902000000998900000000009276828E800000666



CAROL STREAM IL 60197-6463

PO BOX 6463

AT&T MOBILITY

Make check payable to:

Please include account number on your check

Account number: 838789176

Due immediately: \$137.35 Due Jun 22, 2020: \$68.66

**Total due: \$206.01**

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

☐ CHECK FOR AUTOPAY  
(SEE REVERSE)

GLEN ELLYN, IL 60137-6708

425 FAWELL BLVD

ATTN: RICH KULIG

COLLEGE OF DUPage-R WSCA CRU





Page: 3 of 3  
Issue Date: May 27, 2020  
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...630.487.1735 continued

12. Regulatory Cost Recovery Charge	\$1.25
<b>Government taxes &amp; fees</b>	
13. IL 911 Surcharge	\$1.50
14. State/Municipal Telecommunications Tax	\$0.45
<b>Total for 630.487.1735</b>	<b>\$39.17</b>
<b>Total for Wireless</b>	
	<b>\$68.66</b>

## 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.

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

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## 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

