

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082314  
Vendor Name: AT&T Long Distance  
Invoice Number: 287278141692X03052  
Invoice Date: 02/27/21  
PO Number: B353291D  
Check Number: 0277543  
Check Amount: \$ 101.18  
Check Date: 03/16/2021  
Department ID: 16465  
Reviewer Name:  
Voucher Number: V0665023  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: Ahlenius, George <ahleniusg@cod.edu>  
Sent: Thu Mar 11 12:17:05 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: please pay  
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George Ahlenius  
Manager Telecommunications  
College of DuPage  
Office – 630-942-2707  
Fax – 630-942-4044

[attachment: 02-27-2021.pdf]

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From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Wed Mar 10 12:14:55 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 0113\_001.pdf]



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

Page: 1 of 3  
Issue Date: Feb 27, 2021  
Account Number: 287278141692  
Foundation Account: 02739554  
Invoice: 287278141692X03052021

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](https://wireless.att.com/premiercare)

AutoPay: Set up automatic payments that you can update whenever you want. Go to [wireless.att.com/premiercare](https://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](https://wireless.att.com/premiercare) and go to your customizable reporting.

B353291D pay current charges only

### Account summary

Your last bill	\$116.24
Payment, Feb 19 - Thank you!	-\$116.24
Remaining balance	\$0.00

### Service summary

 Wireless	Page 2	\$101.18
Total services		\$101.18

**Total due** \$101.18  
Please pay by Mar 22, 2021



George Ahlenius 3/11/2021

**AP VERIFIED**  
**03/11/21 - MARIA ZERRUDO**

### Ways to pay and manage your account:

 [business.att.com](https://business.att.com)  **Call 611**  
from AT&T device **800.331.0500**  
TTY: 866.241.6567  
from any other phone



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## Service activity



### Wireless

Number	User	Page	Activity since last bill	Monthly charges	Surcharges & fees	Government taxes & fees	Total
331.315.9114	LEARNING COMMONS	2	\$86.67	\$0.00	\$3.24	\$11.27	\$101.18
Total			\$86.67	\$0.00	\$3.24	\$11.27	\$101.18



### Phone, 331.315.9114

LEARNING COMMONS

#### Activity since last bill

Jan 28 - Feb 27

#### Feb 23: Removed

Jan 28 - Feb 23

1. Landline Texting Premium Monthly - 1 Package \$86.67 < Service change - partial month charge

#### Monthly charges

Jan 28 - Feb 27

2. Application Billing Account \$0.00  
3. CRU Detail Bill ZC \$0.00

#### Surcharges & fees

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

#### Government taxes & fees

6. State/Municipal Telecommunications Tax \$11.27

#### Total for 331.315.9114

\$101.18

#### Total for Wireless

\$101.18

600871070000008710700000000026974782278200669



Account number: 287278141692  
Please include account number on your check  
Make check payable to:  
AT&T MOBILITY  
PO BOX 6463  
CAROL STREAM IL 60197-6463

Please pay \$101.18 by Mar 22, 2021

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

☐ CHECK FOR AUTOPAY  
(SEE REVERSE)

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

AT&T





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*...Important information continued*

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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