

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082314  
Vendor Name: AT&T Long Distance  
Invoice Number: 287278141692X06052  
Invoice Date: 05/27/21  
PO Number: B353291D  
Check Number: 0282036  
Check Amount: \$ 3.24  
Check Date: 06/14/2021  
Department ID: 16465  
Reviewer Name:  
Voucher Number: V0686127  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: Standberry, Antwan <standberrya@cod.edu>  
Sent: Thu Jun 10 09:00:50 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Emailing: 3313159114 - 05-27-2021.pdf  
-----

Your message is ready to be sent with the following file or link attachments:

3313159114 - 05-27-2021.pdf

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

[attachment: 3313159114 - 05-27-2021.pdf]

-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Wed Jun 09 12:05:18 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
-----

[attachment: 0839\_001.pdf]



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

B353291D

Pay total amount due

Page: 1 of 3  
Issue Date: May 27, 2021  
Account Number: 287278141692  
Foundation Account: 02739554  
Invoice: 287278141692X06052021

Antwan Standberry 06/10/2021

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)

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.


**AP VERIFIED**

**06/10/21 - MARIA ZERRUDO**

**Account summary**

Your last bill	\$3.24
Payment, May 24 - Thank you!	-\$3.24
<b>- Remaining balance</b>	<b>\$0.00</b>

**Service summary**

 Wireless	Page 2	\$3.24
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<b>Total services</b>	<b>\$3.24</b>
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**Total due** **\$3.24**

Please pay by Jun 22, 2021

Total due

**\$3.24**

Please pay by:  
Jun 22, 2021

**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



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Issue Date: May 27, 2021  
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## Service activity



### Wireless

Number	User	Page	Monthly charges	Surcharges & fees	Total
331.315.9114	LEARNING COMMONS	2	\$0.00	\$3.24	\$3.24
Total			\$0.00	\$3.24	\$3.24



### Phone, 331.315.9114

LEARNING COMMONS

#### Monthly charges

Apr 28 - May 27

- |                                |        |
|--------------------------------|--------|
| 1. Application Billing Account | \$0.00 |
| 2. CRU Detail Bill ZC          | \$0.00 |

#### Surcharges & fees

- |                                    |        |
|------------------------------------|--------|
| 3. Administrative Fee              | \$1.99 |
| 4. Regulatory Cost Recovery Charge | \$1.25 |

Total for 331.315.9114	\$3.24
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Total for Wireless	\$3.24
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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

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.

90042E00000000042E0000000000026974782278200666



CAROL STREAM IL 60197-6463

PO BOX 6463

AT&T MOBILITY

Make check payable to:

Please include account number on your check

Account number: 287278141692

Please pay \$3.24 by Jun 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





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