

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082315

Vendor Name: AT&T Mobility

Invoice Number: 838789176X06052021

Invoice Date: 05/27/21

PO Number: B333578G

Check Number: 0282045

Check Amount: \$ 68.84

Check Date: 06/14/2021

Department ID: 16465

Reviewer Name:

Voucher Number: V0686142

Redaction Type: None

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

Document Below

From: Standberry, Antwan <standberry@cod.edu>
Sent: Thu Jun 10 09:00:53 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Emailing: 838789176 - 05-27-2021.pdf

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

838789176 - 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: 838789176 - 05-27-2021.pdf]



COLLEGE OF DUPAGE-R WSCA CRU
ATTN: RICH KULIG
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708
B333578G
Pay Current Charges Only

Page: 1 of 3
Issue Date: May 27, 2021
Account Number: 838789176
Foundation Account: 02739554
Invoice: 838789176X06052021

Antwan Standberry 6/10/2021

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

AutoPay: Set up automatic payments that you can update whenever you want. Go to 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 and go to your account page for more information.

Total due

\$137.50

Due immediately: \$68.66

Due Jun 22, 2021: \$68.84


AP VERIFIED

06/10/21 - MARIA ZERRUDO

Account summary

Your last bill	\$137.50
Payment, May 24 - Thank you!	-\$68.84
Past due - please pay immediately	\$68.66

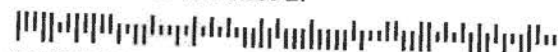
Service summary

 Wireless	Page 2	\$68.84
Total services - due Jun 22, 2021		\$68.84

Total due

\$137.50

4963.9.396.80338 1 AV 0.398 E7



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

AutoPay enrollment

If I enroll in AutoPay, I authorize AT&T to pay my bill monthly by electronically deducting money from my bank account. I can cancel authorization by notifying AT&T at www.att.com or by calling the customer care number listed on my bill. Your enrollment could take 1-2 billing cycles for AutoPay to take effect. Continue to submit payment until page one of your invoice reflects that AutoPay has been scheduled.

Bank Account Holder Signature: _____

Date: _____



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Issue Date: May 27, 2021
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Service activity

Wireless

Number	User	Page	Monthly charges		Surcharges & fees	Government taxes & fees	Total
			Plan	Add-ons			
630.441.5114	COD IPAD	2	\$35.00	-\$8.75	\$3.24	-	\$29.49
630.487.1735	COLLEGE SPARE COD	2	-	\$33.75	\$3.63	\$1.97	\$39.35
Total			\$35.00	\$25.00	\$6.87	\$1.97	\$68.84

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 | \$0.00 |
| 3. National Account Discount | -\$8.75 |

Surcharges & fees

- | | |
|------------------------------------|--------|
| 4. Administrative Fee | \$1.99 |
| 5. 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 | \$0.00 |
| 4. Data Unlimited for iPhone on 4G LTE with VVM Enterprise | \$50.00 |
| 5. Credit for Data Unlimited for iPhone on 4G LTE with VVM Enterprise | -\$5.00 |
| 6. Pay Per Use Picture/Video Messaging | \$0.00 |
| 7. Pay Per Use Text/Instant Messaging | \$0.00 |
| 8. National Account Discount | -\$11.25 |

Surcharges & fees

- | | |
|--------------------------------------|--------|
| 9. Administrative Fee | \$1.99 |
| 10. Federal Universal Service Charge | \$0.37 |
| 11. IL Telecom Relay Service | \$0.02 |

630.487.1735 continues...

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...630.487.1735 continued

12. Regulatory Cost Recovery Charge	\$1.25
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Government taxes & fees

13. IL 911 Surcharge	\$1.50
14. State/Municipal Telecommunications Tax	\$0.47

Total for 630.487.1735	\$39.35
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Total for Wireless	\$68.84
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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. If you have questions regarding your account, contact us at 800.947.5096.

Detail of DirectBill charges can be viewed at 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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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 for details.

AT&T Mobility Center for customers with disabilities

Questions on accessibility by persons with disabilities: 866.241.6568.

Wireless DirectBill charges