

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082315
Vendor Name: AT&T Mobility
Invoice Number: 287252881119X06052
Invoice Date: 05/27/21
PO Number:
Check Number: 0282617
Check Amount: \$ 86.46
Check Date: 06/29/2021
Department ID: 00449
Reviewer Name: Lauren Ryan
Voucher Number: V0687907
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Wed Jun 16 15:37:31 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0884_001.pdf]



COD STUDENT FINANCIAL AID
ATTN: FINANCIAL AID
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Page: 1 of 3
Issue Date: May 27, 2021
Account Number: 287252881119
Foundation Account: 02739554
Invoice: 287252881119X06052021

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 customizable reporting.

Total due

\$86.46

Due immediately: \$43.23

Due Jun 22, 2021: \$43.23

Account summary

Your last bill **APPROVED** \$43.23

Past due **06/28/21 - NISHIA IKEZOE HEARD** \$43.23

Service summary

 Wireless *Page 2* \$43.23

Total services - due Jun 22, 2021 \$43.23

Total due \$86.46

**INVOICE REVIEWED
OKAY TO PAY
LAUREN RYAN 06/23/21**

Ways to pay and manage your account:

 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, 2021
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Service activity



Wireless

| Number | User | Page | Monthly charges | | Surcharges & fees | Total |
|--------------|---------------|------|-----------------|----------|----------------------|---------|
| | | | Plan | Add-ons | | |
| 630.441.7299 | FINANCIAL AID | 2 | \$53.32 | -\$13.33 | \$3.24 | \$43.23 |
| Total | | | \$53.32 | -\$13.33 | \$3.24 | \$43.23 |



Tablet, 630.441.7299 FINANCIAL AID

Monthly charges

Apr 28 - May 27

| | |
|--|----------|
| 1. LaptopCnctGovUnltd | \$69.99 |
| 2. Credit for LaptopCnctGovUnltd | -\$16.67 |
| 3. CRU Detail Bill ZC | \$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 630.441.7299 \$43.23

Total for Wireless \$43.23

News you can use

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

1009498000000000E2E40000000000671118825228200666



Return this portion with your check in the enclosed envelope. Payments may take 7 days to post.
Total due: \$86.46
Due immediately: \$43.23 Due Jun 22, 2021: \$43.23
Account number: 287252881119
Please include account number on your check
Make check payable to:
AT&T MOBILITY
PO BOX 6463
CAROL STREAM IL 60197-6463

COD STUDENT FINANCIAL AID
ATTN: FINANCIAL AID
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708
☐ CHECK FOR AUTOPAY
(SEE REVERSE)





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...Important information continued

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

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

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