

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082315
Vendor Name: AT&T Mobility
Invoice Number: 28725288-062722
Invoice Date: 6/27/2022
PO Number: B0000390
Check Number: 0301614
Check Amount: \$ 86.46
Check Date: 08/16/2022
Voucher Number: V0749389
Document Type: AP Invoice

Document Below



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

Page: 1 of 3
Issue Date: Jun 27, 2022
Account Number: 287252881119
Foundation Account: 02739554
Invoice: 287252881119X07052022

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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 Jul 22, 2022: \$43.23

Account summary

Your last bill	\$389.07
Payment, May 31 - Thank you!	-\$345.84
- Past due - please pay immediately	\$43.23

Service summary

 Wireless	Page 2	\$43.23
Total services - due Jul 22, 2022		\$43.23

Total due **\$86.46**

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: 3 of 3
Issue Date: Jun 27, 2022
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Detailed usage

Wireless, 630.441.7299
FINANCIAL AID

Data Detail

Time	To/From	Type/Unit	Rate Code	Charges
Data Plans				
<i>Friday, May 27</i>				
12:09am	Data Transfer	438KB	DOUL	\$0.00
<i>Saturday, May 28</i>				
12:09am	Data Transfer	406KB	DOUL	\$0.00

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.

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 Funds may be withdrawn from your account as soon as your payment is received.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.

Company fees & surcharges

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

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Time	To/From	Type/Unit	Rate Code	Charges
<i>Sunday, May 29</i>				
12:09am	Data Transfer	426KB	DOUL	\$0.00
<i>Monday, Jun 06</i>				
12:11am	Data Transfer	435KB	DOUL	\$0.00
<i>Thursday, Jun 09</i>				
12:13am	Data Transfer	388KB	DOUL	\$0.00
<i>Friday, Jun 10</i>				
12:13am	Data Transfer	1KB	DOUL	\$0.00
Total for Data Plans		2,094KB		\$0.00

Total for Data Detail

\$0.00

Rate code:

DOUL = DataConnectUNL

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

Wireless Services provided by AT&T Mobility, LLC.

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"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Mon, Jul 11, 2022 at 06:23 PM GMT

CC:

BCC:

1 attachment

0370_001.pdf