

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082315
Vendor Name: AT&T Mobility
Invoice Number: 287270170619X0905
Invoice Date: 8/27/2023
PO Number:
Check Number: 0318026
Check Amount: \$ 129.69
Check Date: 10/11/2023
Voucher Number: V0806241
Document Type: AP Invoice

Document Below



COLLEGE OF DUPAGE CAREER SERVICES
ATTN: ACCOUNT PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Page: 1 of 9
Issue Date: Aug 27, 2023
Account Number: 287270170619
Foundation Account: 02739554
Invoice: 287270170619X09052023

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

\$216.15


Due immediately: \$86.46

Due Sep 22, 2023: \$129.69

Account summary

Your last bill		\$389.07
Payments - Thank you!	Page 2	-\$302.61
Past due - please pay immediately		\$86.46


Service summary

 Wireless	Page 2	\$129.69
Total services - due Sep 22, 2023		\$129.69

Total due **\$216.15**

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 9
Issue Date: Aug 27, 2023
Account Number: 287270170619
Foundation Account: 02739554
Invoice: 287270170619X09052023

Account activity

Your last bill \$389.07

Payments

1. Check posted	Aug 16	-\$43.23
2. Check posted	Aug 19	-\$129.69
3. Check posted	Aug 19	-\$129.69

Total for payments -\$302.61

Remaining balance \$86.46

Service activity

Wireless

Number	User	Page	Monthly charges		Company fees & surcharges	Total
			Plan	Add-ons		
331.551.1320	STEVE GUSTIS	3	\$53.32	-\$13.33	\$3.24	\$43.23
331.551.1321	CAREER SERVICES 2	5	\$53.32	-\$13.33	\$3.24	\$43.23
331.551.1322	CAREER SERVICES 1	7	\$53.32	-\$13.33	\$3.24	\$43.23
Total			\$159.96	-\$39.99	\$9.72	\$129.69

200519120000006962100000000061902102229200666



Total due: \$216.15
Due immediately: \$86.46 Due Sep 22, 2023: \$129.69
Account number: 287270170619
Please include account number on your check
Make check payable to:
AT&T MOBILITY
PO BOX 6463
CAROL STREAM IL 60197-6463

☐ CHECK FOR AUTOPAY
(SEE REVERSE)

COLLEGE OF DUPAGE CAREER SERVICES
ATTN: ACCOUNT PAYABLE
425 FAWCETT BLVD
GLEN ELLYN, IL 60137-6708

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





Page: 3 of 9
Issue Date: Aug 27, 2023
Account Number: 287270170619
Foundation Account: 02739554
Invoice: 287270170619X09052023

...Wireless continued

 **Tablet, 331.551.1320**
STEVE GUSTIS

Monthly charges

Jul 28 - Aug 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

Company fees & surcharges

7. Administrative Fee	\$1.99
8. Regulatory Cost Recovery Charge	\$1.25

Total for 331.551.1320

\$43.23

Wireless continues...



Page: 4 of 9
Issue Date: Aug 27, 2023
Account Number: 287270170619
Foundation Account: 02739554
Invoice: 287270170619X09052023

57


+





Page: 5 of 9
Issue Date: Aug 27, 2023
Account Number: 287270170619
Foundation Account: 02739554
Invoice: 287270170619X09052023

Wireless continued

 **Tablet, 331.551.1321**
CAREER SERVICES 2

Monthly charges		Jul 28 - Aug 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
Company fees & surcharges		
7. Administrative Fee		\$1.99
8. Regulatory Cost Recovery Charge		\$1.25
Total for 331.551.1321		\$43.23

Wireless continues...



Page: 6 of 9
Issue Date: Aug 27, 2023
Account Number: 287270170619
Foundation Account: 02739554
Invoice: 287270170619X09052023





Page: 7 of 9
Issue Date: Aug 27, 2023
Account Number: 287270170619
Foundation Account: 02739554
Invoice: 287270170619X09052023

...Wireless continued



Tablet, 331.551.1322
CAREER SERVICES 1

Monthly charges

Jul 28 - Aug 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

Company fees & surcharges

7. Administrative Fee	\$1.99
8. Regulatory Cost Recovery Charge	\$1.25

Total for 331.551.1322

\$43.23



Page: 8 of 9
Issue Date: Aug 27, 2023
Account Number: 287270170619
Foundation Account: 02739554
Invoice: 287270170619X09052023





Page: 9 of 9
Issue Date: Aug 27, 2023
Account Number: 287270170619
Foundation Account: 02739554
Invoice: 287270170619X09052023

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

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.

© 2023 AT&T Intellectual Property. All rights reserved.



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

Attached Image

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

Mon, Sep 11, 2023 at 05:23 PM UTC

CC:

BCC:

1 attachment

0075_001.pdf