

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082315

Vendor Name: AT&T Mobility

Invoice Number: 287278141692X01052

Invoice Date: 01/09/18

PO Number: B0353291

Check Number: 0229792

Check Amount: \$ 241.24

Check Date: 01/11/2018

Department ID: 16765

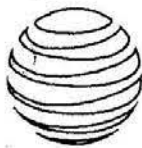
Reviewer Name:

Voucher Number: V0490925

Redaction Type: None

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

Document Below

**AT&T**COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

B353291

Page: 1 of 2
Bill Cycle Date: 11/28/17 - 12/27/17
Account: 287278141692
Foundation Account: FAN 02739554
Invoice: 287278141692X01052018Watch, surf, text and save with a bundle
that fits your needs and your budget.
Visit us online at: www.att.com/business**Wireless Statement****Bill-At-A-Glance**

Previous Balance	\$0.00
Payment	\$0.00
Adjustments	\$0.00
Balance	\$0.00
New Charges	\$115.01

Total Amount Due \$115.01

Amount Due In Full by Jan 22, 2018

Service Summary

Service	Page	Total
Wireless		\$115.01
331 315-9114 \$115.01 1		
Total New Charges		\$115.01

AP VERIFIED**01/09/18 - MARIA ZERRUDO****Manage Your Account:**Online: att.com/myatt
Mobile App: att.com/myattapp
Support: 800 331-0500 or 611 from your mobile device
TTY: 866 241-6567For Important Information about your bill, please
see the **News You Can Use** section (Page 2).Return bottom portion with your check in the enclosed envelope.
Payments may take 7 days to post.**DUE BY: Jan 22, 2018****\$115.01**Account Number **287278141692**

Please include account number on your check.

Make checks payable to:

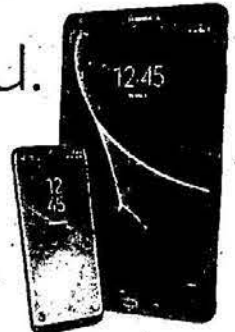
AT&T MOBILITY

PO BOX 6463

CAROL STREAM IL 60197-6463



999002872781416920000000001150100000011501008

*George Ahlenius 1/9/2018***Here for you.**Need to add a device to your
wireless plan? Let our helpful
reps find the smartphone,
smartwatch, or tablet that's
right for you.**CALL TO ORDER:** 866.613.4083Questions about your service? **Chat with us at:** att.com/CustomerHelp**331 315-9114**
LEARNING COMMONS

CRU Detail Bill ZC - BAN - Includes CRU Detail Bill ZC - BAN.

Monthly Charges - Nov 28 thru Dec 27

1. Application Billing Account	0.00
2. CRU Detail Bill ZC - BAN	0.00
3. Landline Texting Premium Monthly - 1 Package	100.00
Total Monthly Charges	100.00

Other Charges and Credits**Surcharges and Other Fees**

4. Administrative Fee	0.76
5. Regulatory Cost Recovery Charge	1.25
Total Surcharges and Other Fees	2.01

State and Local Fees and Taxes

6. State/Municipal Telecommunications Tax	13.00
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Total Other Charges & Credits 15.01**Total for 331 315-9114 115.01****Total for Wireless accounts 115.01**

Wireless Services provided by AT&T Mobility, LLC.



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

Page: 2 of 2
Bill Cycle Date: 11/28/17 - 12/27/17
Account: 287278141692
Foundation Account: FAN 02739554
Invoice: 287278141692X01052018

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News You Can Use

GET CUSTOMER SUPPORT ONLINE

Have a question? Need assistance? Go online and chat with a live AT&T representative to get immediate solutions, tips, answers to all your questions and more. Go to att.com/CustomerHelp

AT&T CALL PROTECT

Ready to take more control of unwanted calls? If you have an iPhone 6 or higher or an HD-Voice enabled Android smartphone, AT&T Call Protect helps reduce your chances of becoming the victim of phone fraud or scams. Call Protect warns you about suspected spam and telemarketer calls and lets you block the calls you don't want. Learn more at att.com/securitycallprotect. A compatible device is required. Data charges may apply.

FUN FOR THE WHOLE FAMILY

AT&T has the hookup for all the devices for every member of your family. Whether they like to post, talk, surf the web, or stream entertainment - it's easy to connect everyone to what they want. Just add a new device to your current wireless service and you'll all be better connected to the world and each other. Call 866.613.4078 or go to att.com/MoreConnections and we'll let you know about the available offers.

BUILD YOUR BUNDLE

Find out about special offers and how to bundle DIRECTV, wireless, and other premium services to get the best value. Call 866.613.4072 or go to att.com/SpecialDeals

Important Information

LATE PAYMENT FEE

The late payment fee for consumer and Individual Responsibility User (IRU) bills not paid in full by the payment due date is \$5. Late payment fees for Corporate Responsibility User (CRU) accounts are applied according to applicable contracts.

PAYMENT OPTIONS

Use the myAT&T App* on your smartphone, visit att.com/billpay to pay your AT&T bills electronically, or via our Interactive Voice Response system free of charge anytime day or night by calling 800 288-2020. Payments made with an AT&T representative will be assessed a \$5 convenience fee. *Compatible device and account registration required. Messaging and data charges may apply for download and usage.

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 AT&T Service Agreement, up to \$30. Returned checks may be presented electronically. If you want to save time and stamps, sign up for AutoPay at www.att.com/autopay using your checking account. It's easy, secure, and convenient!

TAX ID

AT&T Mobility Tax ID # 84-1659970.

SURCHARGES AND OTHER FEES

In addition to the monthly cost of the rate plan and any selected features, AT&T imposes the following other charges, on a per line basis: (1) federal and state universal service charges, (2) a Regulatory Cost Recovery Charge of up to \$1.25 to help defray its cost incurred in complying with obligations and charges imposed by state and federal telecom regulations, (3) an Administrative Fee to help defray certain expenses AT&T incurs, such as interconnection and cell site rents and maintenance, and (4) other government assessments, including without limitation a gross receipts surcharge and a Property Tax Allotment surcharge of \$0.20 - \$0.45 applied per Corporate Responsibility User's assigned number. These fees are not taxes or government-required charges. See www.att.com/additionalcharges.

AT&T NATL CENTER FOR CUSTOMERS WITH DISABILITIES

Questions on accessibility by persons with disabilities:
866 241-6568.

WRITTEN CORRESPONDENCE

AT&T, PO Box 1809, Paramus, NJ 07653-1809
Do not send payments to this address.

HOW DATA IS BILLED

Data is rounded up to the nearest KB for each line. Data for each line within a group is then added together and the total is rounded up to the nearest MB at the end of each billing cycle. For plans billed in GB, the total MB is then converted to GB. 1024KB = 1 Megabyte (MB), 1024MB = 1 Gigabyte (GB).

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Bank Account Holder Signature: _____
Date: _____

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 either AutoPay will Debit Your Bank Account by or AutoPay will Debit Your Credit Card by.



1051.22.1103.273395 1 AB 0.403 66

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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082315

Vendor Name: AT&T Mobility

Invoice Number: 287270170619X01052

Invoice Date: 01/10/18

PO Number:

Check Number: 0229792

Check Amount: \$ 241.24

Check Date: 01/11/2018

Department ID: 00473

Reviewer Name:

Voucher Number: V0491031

Redaction Type: None

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

Document Below

Zelasco, Mary

From: acctpay@cod.edu
Sent: Wednesday, January 10, 2018 2:09 PM
To: Zelasco, Mary
Subject: Voucher Confirmation: V0491031

Voucher Number V0491031
Voucher Status In Progress (Unfinished)

Requestor Name Ms Mary A. Zelasco

Voucher Date 01/10/18
Due Date 01/10/18
Vendor ID and/or Name 1082315 AT&T Mobility
AP Type IM Invoices < \$15,000
Voucher Total \$126.23

ITEM 1

Item Description 331-551-1320
Quantity 1.000
Price \$42.0000
Extended Price \$42.00
GL Distribution 01-30-00473-5401001

ITEM 2

Item Description 331-551-1321
Quantity 1.000
Price \$42.0000
Extended Price \$42.00
GL Distribution 01-30-00473-5401001

ITEM 3

Item Description 331-551-1322
Quantity 1.000
Price \$42.2300
Extended Price \$42.23
GL Distribution 01-30-00473-5401001

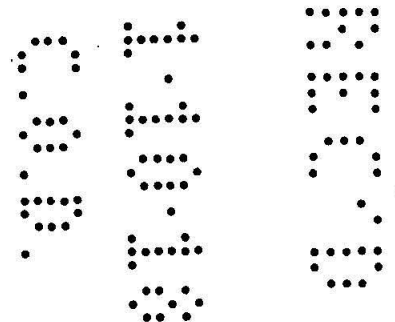
COMMENTS

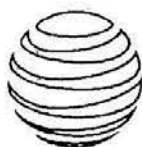
Hi, This bill is for the Career Services iPads.

APPROVAL

DATE

NEXT APPROVALS



**AT&T**

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

Page: 1 of 8
Bill Cycle Date: 11/28/17 - 12/27/17
Account: 287270170619
Foundation Account: FAN 02739554
Invoice: 287270170619X01052018

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that fits your needs and your budget.
Visit us online at: www.att.com/business

Wireless Statement

Bill-At-A-Glance

Previous Balance	\$252.23
Payment - Thank You!	\$252.23CR
Adjustments	\$0.00
Balance	\$0.00
New Charges	\$126.23

Total Amount Due \$126.23

Amount Due in Full by Jan 22, 2018

Here for you.

Need to add a device to your wireless plan? Let our helpful reps find the smartphone, smartwatch, or tablet that's right for you.



CALL TO ORDER: 866.613.4083

Questions about your service? **Chat with us at:** att.com/CustomerHelp

AP VERIFIED

Service Summary

01/10/18 - MARIA ZERRUDO

Service	Page	Total
<input checked="" type="checkbox"/> Wireless		\$126.23
331 551-1320 \$42.00	3	
331 551-1321 \$42.00	5	
331 551-1322 \$42.23	7	

Total New Charges \$126.23

Payments & Adjustments

No.	Description	
1.	Check posted 12/12	126.00CR
2.	Check posted 12/28	126.23CR
	Total Payments	252.23CR
	Total Payments & Adjustments	252.23CR

O.K. to pay
After M. Gustis
1/8/18

01-30-00473-5401001
Vendor #1082315

Manage Your Account:

Online: att.com/myatt

Mobile App: att.com/myattapp

Support: 800 331-0500 or 611 from your mobile device

TTY: 866 241-6567



For Important Information about your bill, please see the **News You Can Use** section (Page 7).

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

Wireless Services provided by AT&T Mobility, LLC.



Printed on Recyclable Paper

DUE BY: Jan 22, 2018

\$126.23

**AT&T**

Account Number **287270170619**

Please include account number on your check.

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

Make checks payable to:

AT&T MOBILITY

PO BOX 6463

CAROL STREAM IL 60197-6463

☐ CHECK FOR AUTO PAY
(SEE REVERSE)



999002872701706190000000001262300000012623004



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

Page: 2 of 8
Bill Cycle Date: 11/28/17 - 12/27/17
Account: 287270170619
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Bank Account Holder Signature: _____
Date: _____

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 either AutoPay will Debit Your Bank Account by or AutoPay will Debit Your Credit Card by.



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COLLEGE OF DUPAGE CAREER SERVICES
ATTN: STEVE GUSTIS
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708



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

Page: 3 of 8
Bill Cycle Date: 11/28/17 - 12/27/17
Account: 287270170619
Foundation Account: FAN 02739554
Invoice: 287270170619X01052018

Visit us online at: www.att.com/business



331 551-1320
STEVE GUSTIS

LaptopCnctGovUnltd - Includes Direct Bill Detail.

CRU Detail Bill ZC - BAN - Includes CRU Detail Bill ZC - BAN.

Pay Per Use Picture/Video Messaging - Includes \$0.30 each domestic picture or video message.

Pay Per Use Text/Instant Messaging - Includes \$0.20 each domestic text or instant message.

Monthly Charges - Nov 28 thru Dec 27

1. LaptopCnctGovUnltd	69.99
2. Credit for LaptopCnctGovUnltd	16.67CR
3. CRU Detail Bill ZC - BAN	0.00
4. Pay Per Use Picture/Video Messaging	0.00
5. Pay Per Use Text/Instant Messaging	0.00
6. National Account Discount	13.33CR
Total Monthly Charges	39.99

Other Charges and Credits

Surcharges and Other Fees

7. Administrative Fee	0.76
8. Regulatory Cost Recovery Charge	1.25
Total Surcharges and Other Fees	2.01

Total Other Charges & Credits **2.01**

Total for 331 551-1320 **42.00**



AT&T

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

Page: 4 of 8
Bill Cycle Date: 11/28/17 - 12/27/17
Account: 287270170619
Foundation Account: FAN 02739554
Invoice: 287270170619X01052018

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

Page: 5 of 8
 Bill Cycle Date: 11/28/17 - 12/27/17
 Account: 287270170619
 Foundation Account: FAN 02739554
 Invoice: 287270170619X01052018

Visit us online at: www.att.com/business



331 551-1321
 CAREER SERVICES 2

LaptopCnctGovUnltd - Includes Direct Bill Detail.

CRU Detail Bill ZC - BAN - Includes CRU Detail Bill ZC - BAN.

Pay Per Use Picture/Video Messaging - Includes \$0.30 each domestic picture or video message.

Pay Per Use Text/Instant Messaging - Includes \$0.20 each domestic text or instant message.

Monthly Charges - Nov 28 thru Dec 27

1. LaptopCnctGovUnltd	69.99
2. Credit for LaptopCnctGovUnltd	16.67CR
3. CRU Detail Bill ZC - BAN	0.00
4. Pay Per Use Picture/Video Messaging	0.00
5. Pay Per Use Text/Instant Messaging	0.00
6. National Account Discount	13.33CR
Total Monthly Charges	39.99

Other Charges and Credits

Data Usage Summary

DataConnectUNL

Plan MB Unlimited

MB Used 13

1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

Surcharges and Other Fees

7. Administrative Fee	0.76
8. Regulatory Cost Recovery Charge	1.25
Total Surcharges and Other Fees	2.01

Total Other Charges & Credits **2.01**

Total for 331 551-1321 **42.00**

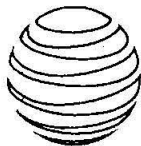


COLLEGE OF DUPAGE CAREER SERVICES
ATTN: STEVE GUSTIS
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Page: 6 of 8
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331 551-1322
CAREER SERVICES 1

LaptopCnctGovUnltd - Includes Direct Bill Detail.

CRU Detail BILL ZC - BAN - Includes CRU Detail Bill ZC - BAN.

Pay Per Use Picture/Video Messaging - Includes \$0.30 each domestic picture or video message.

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Monthly Charges - Nov 28 thru Dec 27

1. LaptopCnctGovUnltd	69.99
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3. CRU Detail Bill ZC - BAN	0.00
4. Pay Per Use Picture/Video Messaging	0.00
5. Pay Per Use Text/Instant Messaging	0.00
6. National Account Discount	13.33CR
Total Monthly Charges	39.99

Other Charges and Credits

Data Usage Summary

DataConnectUNL

Plan MB Unlimited
MB Used 109

1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

Text/Instant Message Pay Per Use

7. Text Messaging Incoming Billed at \$0.20 1 0.20

Surcharges and Other Fees

8. Administrative Fee	0.76
9. Regulatory Cost Recovery Charge	1.25
Total Surcharges and Other Fees	2.01

Government Fees and Taxes

10. State/Municipal Telecommunications Tax 0.03

Total Other Charges & Credits 2.24

Total for 331 551-1322 42.23

Total for Wireless accounts 126.23

News You Can Use

GET CUSTOMER SUPPORT ONLINE

Have a question? Need assistance? Go online and chat with a live AT&T representative to get immediate solutions, tips, answers to all your questions and more. Go to att.com/CustomerHelp

AT&T CALL PROTECT

Ready to take more control of unwanted calls? If you have an iPhone 6 or higher or an HD-Voice enabled Android smartphone, AT&T Call Protect helps reduce your chances of becoming the victim of phone fraud or scams. Call Protect warns you about suspected spam and telemarketer calls and lets you block the calls you don't want. Learn more at att.com/securitycallprotect. A compatible device is required. Data charges may apply.

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

Page: 8 of 8
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Account: 287270170619
Foundation Account: FAN 02739554
Invoice: 287270170619X01052018

Visit us online at: www.att.com/business

Important Information - Continued

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 AT&T Service Agreement, up to \$30. Returned checks may be presented electronically. If you want to save time and stamps, sign up for AutoPay at www.att.com/autopay using your checking account. It's easy, secure, and convenient!

TAX ID

AT&T Mobility Tax ID # 84-1659970.

SURCHARGES AND OTHER FEES

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866 241-6568.

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