

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082315

Vendor Name: AT&T Mobility

Invoice Number: 287247260825X01052

Invoice Date: 01/12/18

PO Number: B0353006

Check Number: 0229843

Check Amount: \$ 462.00

Check Date: 01/17/2018

Department ID: 00445

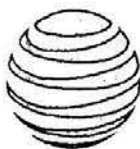
Reviewer Name:

Voucher Number: V0491368

Redaction Type: None

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

Document Below

**AT&T**

COD ADMISSIONS AND OUTREACH
ATTN: JULIE MARLATT
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Page: 1 of 22
Bill Cycle Date: 11/28/17 - 12/27/17
Account: 287247260825
Foundation Account: FAN 02739554
Invoice: 287247260825X01052018

Watch, 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	\$451.01
Payment - 12/19	\$247.35CR
Adjustments	\$0.00
Past Due - Please Pay Immediately	\$203.66
New Charges	\$420.00

Total Amount Due \$623.66

New Charges Due in Full by Jan 22, 2018

Service Summary

Service	Page	Total
Wireless	1	\$420.00
Total New Charges		\$420.00

OK to pay
Blanket PO # 353006
James McLean

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 21).

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.



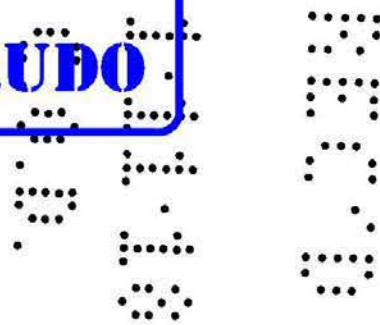
CALL TO ORDER: 866.613.4083

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

Wireless

Wireless Summary

10 Wireless Telephone Numbers	Total Charges	Page
331 551-1880 ADMISSIONS 1	42.00	3
331 551-1881 ADMISSIONS 2	42.00	5
331 551-1882 ADMISSIONS 3	42.00	7
331 551-1884 ADMISSIONS 4	42.00	9
331 551-1885 ADMISSIONS 5	42.00	11
331 551-1886 ADMISSIONS 6	42.00	13
331 551-1887 ADMISSIONS 7	42.00	15
331 551-1888 ADMISSIONS 8	42.00	17
331 551-1889 ADMISSIONS 9	42.00	19
331 551-1890 ADMISSIONS 10	42.00	21
Total	420.00	

AP VERIFIED**01/12/18 - MARIA ZERRUDO**

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**\$623.66**

Past Due Charges - \$203.66 - Please Pay Immediately

Account Number **287247260825**

Please include account number on your check.

COD ADMISSIONS AND OUTREACH
ATTN: JULIE MARLATT
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Make checks payable to:

AT&T MOBILITY
PO BOX 6463
CAROL STREAM IL 60197-6463



999002872472608250000000004200000000062366007

**AT&T**

☐ CHECK FOR AUTO PAY
(SEE REVERSE)

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082315

Vendor Name: AT&T Mobility

Invoice Number: 287258714491X01052

Invoice Date: 01/16/18

PO Number:

Check Number: 0229843

Check Amount: \$ 462.00

Check Date: 01/17/2018

Department ID: 00381

Reviewer Name:

Voucher Number: V0491525

Redaction Type: None

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

Document Below

Gib Egge

Accounts Payable

Subject: Voucher Confirmation: V0491525

Date: Tuesday, January 16, 2018 at 10:29:40 AM Central Standard Time

From: acctpay@cod.edu

To: Egge, Gib

Voucher Number V0491525

Voucher Status In Progress (Unfinished)

Requestor Name Mr Gilbert J. Egge

Voucher Date 01/16/18

Due Date 01/16/18

Vendor ID and/or Name 1082315 AT&T Mobility

AP Type IM Invoices < \$15,000

Voucher Total \$42.00

ITEM 1

Item Description iPad bill due January 22, 2018

Quantity 1.000

Price \$42.0000

Extended Price \$42.00

GL Distribution 01-10-00381-5401002

COMMENTS

APPROVAL

DATE

Maun McGee 1/16/18

NEXT APPROVALS

003
01.01.1
0.030



COLLEGE OF DUPAGE - FIELD STUDIES
ATTN: GIB EGGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Page: 1 of 2
Bill Cycle Date: 11/28/17 - 12/27/17
Account: 287258714491
Foundation Account: FAN 02739554
Invoice: 287258714491X01052018

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that fits your needs and your budget.
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Wireless Statement

Bill-At-A-Glance

Previous Balance	\$42.00
Payment - 12/19 - Thank You!	\$42.00CR
Adjustments	\$0.00
Balance	\$0.00
New Charges	\$42.00

Total Amount Due \$42.00

Amount Due in Full by Jan 22, 2018

Service Summary

Service	Page	Total
Wireless		\$42.00
630 796-5196 \$42.00	1	
Total New Charges		\$42.00

OK to pay
Maria Zerrudo - 1/16/18

AP VERIFIED

01/16/18 - 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: 866 241-6567



For 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 \$42.00



Account Number **287258714491**

Please include account number on your check.

☐ CHECK FOR AUTO PAY
(SEE REVERSE)

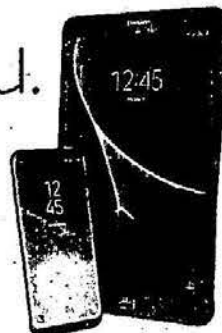
Make checks payable to:
AT&T MOBILITY
PO BOX 6463
CAROL STREAM IL 60197-6463



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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



630 796-5196
GIB-EGGE

Government Unlimited Date Plan for LTE iPads - Includes
unlimited domestic data usage, Unlimited Domestic Data Usage
on the AT&T Wi-Fi Basic Network, Voice Restricted

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

Monthly Charges - Nov 28 thru Dec 27

1. Government Unlimited Date Plan for LTE iPads	69.99
2. Credit for Government Unlimited Date Plan for LTE iPads	16.67CR
3. CRU Detail Bill ZC - BAN	0.00
4. National Account Discount	13.33CR
Total Monthly Charges	39.99

Other Charges and Credits

Surcharges and Other Fees

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

Total Other Charges & Credits

2.01

Total for 630 796-5196

42.00

Total for Wireless accounts

42.00

Wireless Services provided by AT&T Mobility, LLC.



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COLLEGE OF DUPAGE - FIELD STUDIES
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GLEN ELLYN, IL 60137-6708



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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.



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