

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082315

Vendor Name: AT&T Mobility

Invoice Number: 287270170619X04052

Invoice Date: 04/09/18

PO Number:

Check Number: 0234769

Check Amount: \$ 810.98

Check Date: 04/11/2018

Department ID: 00473

Reviewer Name:

Voucher Number: V0508184

Redaction Type: None

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

Document Below

## Zelasco, Mary

---

**From:** acctpay@cod.edu  
**Sent:** Monday, April 09, 2018 9:48 AM  
**To:** Zelasco, Mary  
**Subject:** Voucher Confirmation: V0508184

----- WARNINGS -----

The invoice number has already been entered on a voucher for this vendor

----- END of WARNINGS -----

Voucher Number V0508184  
Voucher Status In Progress (Unfinished)

Requestor Name Ms Mary A. Zelasco

Voucher Date 04/09/18  
Due Date 04/10/18  
Vendor ID and/or Name 1082315 AT&T Mobility  
AP Type IM Invoices < \$15,000  
Voucher Total \$126.00

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

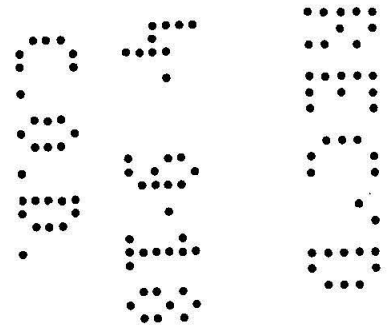
Item Description 331-551-1321  
Quantity 1.000  
Price \$42.0000  
Extended Price \$42.00  
GL Distribution 01-30-00473-5401001

ITEM 3

Item Description 331-551-1322  
Quantity - 1.000  
Price \$42.0000  
Extended Price \$42.00  
GL Distribution 01-30-00473-5401001

COMMENTS

This invoice is for wireless service for 3 Career Services iPads.





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

Page: 1 of 7  
Bill Cycle Date: 02/28/18 - 03/27/18  
Account: 287270170619  
Foundation Account: FAN 02739554  
Invoice: 287270170619X04052018

Visit us online at: [www.att.com/business](http://www.att.com/business)

## Wireless Statement

### Bill-At-A-Glance

Previous Balance	\$252.00
Payment - Thank You!	\$252.00CR
Adjustments	\$0.00
Balance	\$0.00
New Charges	\$126.00
<b>Total Amount Due</b>	<b>\$126.00</b>
Amount Due in Full by	Apr 22, 2018



### Wireless service you can count on

With AT&T wireless service,  
you can enjoy entertainment your way  
on the Nation's Best Data Network.

Based on Nielsen Certified Data Network Score Q2+Q3 '17.

Call to order 855.894.9419  
Go to [att.com/GetItAllToday](http://att.com/GetItAllToday)  
Visit your local AT&T store

### Service Summary

Service	Page	Total
<input checked="" type="checkbox"/> Wireless		\$126.00
331 551-1 20	\$42.00	
331 551-1 21	\$42.00	
331 551-1 22	\$42.00	
<b>Total New Charges</b>		<b>\$126.00</b>

Item

No. Description

1. Check posted 02/20

2. Check posted 03/21

Total Payments

**Total Payments & Adjustments**

126.00CR

126.00CR

252.00CR

**252.00CR**

**AP VERIFIED**  
**04/10/18 - MARIA ZERRUDO**

*OK to pay*  
*Attm. Gustis*

Vendor # 1082315

01-30-00473-5401001

#### Manage Your Account:

Online: [att.com/myatt](http://att.com/myatt)

Mobile App: [att.com/myattapp](http://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: Apr 22, 2018**

**\$126.00**



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)



999002872701706190000000001260000000012600009



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

Page: 3 of 7  
 Bill Cycle Date: 02/28/18 - 03/27/18  
 Account: 287270170619  
 Foundation Account: FAN 02739554  
 Invoice: 287270170619X04052018

Visit us online at: [www.att.com/business](http://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** - Feb 28 thru Mar 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
<b>Total Monthly Charges</b>	<b>39.99</b>

**Other Charges and Credits**

**Data Usage Summary**

DataConnectUNL  
 Plan MB Unlimited  
 MB Used 11  
 1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

**Surcharges and Other Fees**

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

**Total Other Charges & Credits** **2.01**

**Total for 331 551-1320** **42.00**



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

Page: 5 of 7  
 Bill Cycle Date: 02/28/18 - 03/27/18  
 Account: 287270170619  
 Foundation Account: FAN 02739554  
 Invoice: 287270170619X04052018

Visit us online at: [www.att.com/business](http://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** - Feb 28 thru Mar 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
<b>Total Monthly Charges</b>	<b>39.99</b>

**Other Charges and Credits**

**Data Usage Summary**

DataConnectUNL

Plan MB Unlimited  
 MB Used 278

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

**Surcharges and Other Fees**

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

**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: 7 of 7  
Bill Cycle Date: 02/28/18 - 03/27/18  
Account: 287270170619  
Foundation Account: FAN 02739554  
Invoice: 287270170619X04052018

Visit us online at: [www.att.com/business](http://www.att.com/business)



**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.

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

**Monthly Charges** - Feb 28 thru Mar 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
<b>Total Monthly Charges</b>	<b>39.99</b>

**Other Charges and Credits**

**Data Usage Summary**

DataConnectUNL  
Plan MB Unlimited  
MB Used 3  
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

**Surcharges and Other Fees**

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

**Total Other Charges & Credits** **2.01**

**Total for 331 551-1322** **42.00**

**Total for Wireless accounts** **126.00**

**News You Can Use**

**IMPORTANT INFORMATION RE: ADMINISTRATIVE FEE**

If you are a Mobility customer, starting with your April 2018 bill, the Administrative Fee will be \$1.26 per line per month. Please visit [www.att.com/additionalcharges](http://www.att.com/additionalcharges) for more information about the Administrative Fee.

**YOU CALL THE SHOTS!**

Bundle DIRECTV, Wireless, and other premium services and you could save on your bill. Call 855.894.9417 or visit [att.com/SpecialOffers](http://att.com/SpecialOffers) today to explore different bundle options.

**BRING YOUR FAMILY CLOSER TOGETHER**

Thanks for choosing Wireless from AT&T to help you stay connected to the people you care about most. Add a device today so everyone can talk, text, share, video chat, stream entertainment, and more. It's quick, easy, and affordable. And with the hottest selection of smartphones, tablets, and other devices to choose from, everyone in your family will find something they love. Call 855.894.9420 or visit [att.com/GetItAllToday](http://att.com/GetItAllToday) today.

**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](http://att.com/securitycallprotect). A compatible device is required. Data charges may apply.

**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/MySupport](http://att.com/MySupport)

**FAST, EASY REPLACEMENT WHEN IT MATTERS**

Protect your device against damage, loss or theft. Open Enrollment ends 4/30/18. Learn more at [att.com/replacedevice](http://att.com/replacedevice).

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082315

Vendor Name: AT&T Mobility

Invoice Number: 287258714491X04052

Invoice Date: 04/09/18

PO Number:

Check Number: 0234769

Check Amount: \$ 810.98

Check Date: 04/11/2018

Department ID: 00381

Reviewer Name:

Voucher Number: V0508188

Redaction Type: None

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

Document Below

Subject: Voucher Confirmation: V0508188

Date: Monday, April 9, 2018 at 9:54:26 AM Central Daylight Time

From: acctpay@cod.edu

To: Egge, Gib

Voucher Number V0508188

Voucher Status In Progress (Unfinished)

Requestor Name Mr Gilbert J. Egge

Voucher Date 04/09/18

Due Date 04/09/18

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 April 22, 2018

Quantity 1.000

Price \$42.0000

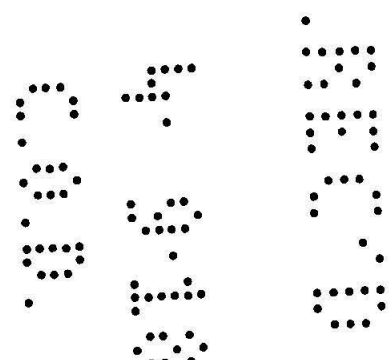
Extended Price \$42.00

GL Distribution 01-10-00381-5401002

COMMENTS

  
APPROVAL

4/9/18  
DATE



NEXT APPROVALS





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

Page: 1 of 3  
Bill Cycle Date: 02/28/18 - 03/27/18  
Account: 287258714491  
Foundation Account: FAN 02739554  
Invoice: 287258714491X04052018

Visit us online at: [www.att.com/business](http://www.att.com/business)

## Wireless Statement

### Bill-At-A-Glance

Previous Balance	\$42.00
Payment - 03/21 - Thank You!	\$42.00CR
Adjustments	\$0.00
Balance	\$0.00
New Charges	\$42.00
<b>Total Amount Due</b>	<b>\$42.00</b>
Amount Due In Full by	Apr 22, 2018



**Wireless service  
you can count on**

With AT&T wireless service,  
you can enjoy entertainment your way  
on the Nation's Best Data Network.

Based on Nielsen Certified Data Network Score Q2+Q3 '17.

Call to order 855.894.9419

Go to [att.com](http://att.com) GetItAllToday

Visit your local AT&T store

**AP VERIFIED**

**04/10/18 - MARIA ZERRUDO**

### Service Summary

Service	Page	Total
<input checked="" type="checkbox"/> <b>Wireless</b>		\$42.00
630 796-5196 \$42.00 1		
<b>Total New Charges</b>		<b>\$42.00</b>



**630 796-5196**

GIB EGGE

**Government Unlimited Data 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 - Feb 28 thru Mar 27

1. Government Unlimited Data Plan for LTE iPads	69.99
2. Credit for Government Unlimited Data 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

##### Data Usage Summary

Unlimited Data	
Plan MB	Unlimited
MB Used	2,804
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	

#### Surcharges and Other Fees

5. Administrative Fee	0.76
-----------------------	------

#### Manage Your Account:

Online: [att.com/myatt](http://att.com/myatt)  
Mobile App: [att.com/myattapp](http://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.

Wireless Services provided by AT&T Mobility, LLC.



Printed on Recyclable Paper

**DUE BY: Apr 22, 2018**

**\$42.00**



Account Number **287258714491**

Please include account number on your check.

COLLEGE OF DUPAGE - FIELD STUDIES  
ATTN: GIB EGGE  
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)




999002872587144910000000000420000000004200001



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

Page: 2 of 3  
Bill Cycle Date: 02/28/18 - 03/27/18  
Account: 287258714491  
Foundation Account: FAN 02739554  
Invoice: 287258714491X04052018

Visit us online at: [www.att.com/business](http://www.att.com/business)

 **630 796-5196**  
GIB.EGGE

Other Charges and Credits - Continued

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

Data Detail

Data charges reflected in Other Charges & Credits section (page 1)

Time	To/From	Type/Unit	Rate Code
Data Plans			
Friday, 03/16			
11:28a	Data Transfer	58,595KB	UNLGOV 0.00
11:32a	Data Transfer	449,292KB	UNLGOV 0.00
12:23p	Data Transfer	371,113KB	UNLGOV 0.00
12:28p	Data Transfer	97,666KB	UNLGOV 0.00
01:05p	Data Transfer	9,956KB	UNLGOV 0.00
02:15p	Data Transfer	47KB	UNLGOV 0.00
03:54p	Data Transfer	48KB	UNLGOV 0.00
Saturday, 03/17			
12:00a	Data Transfer	832KB	UNLGOV 0.00
Sunday, 03/18			
12:00a	Data Transfer	1,349KB	UNLGOV 0.00
Monday, 03/19			
12:00a	Data Transfer	306KB	UNLGOV 0.00
Tuesday, 03/20			
12:00a	Data Transfer	809KB	UNLGOV 0.00
Wednesday, 03/21			
12:00a	Data Transfer	1,173KB	UNLGOV 0.00
Thursday, 03/22			
12:00a	Data Transfer	249KB	UNLGOV 0.00
02:07p	Data Transfer	572KB	UNLGOV 0.00
Friday, 03/23			
12:07a	Data Transfer	236,606KB	UNLGOV 0.00
02:40p	Data Transfer	234,384KB	UNLGOV 0.00
02:45p	Data Transfer	22,382KB	UNLGOV 0.00
08:45p	Data Transfer	79,374KB	UNLGOV 0.00
09:28p	Data Transfer	117,190KB	UNLGOV 0.00
09:40p	Data Transfer	332,041KB	UNLGOV 0.00
09:55p	Data Transfer	410,175KB	UNLGOV 0.00
10:11p	Data Transfer	273,447KB	UNLGOV 0.00
10:27p	Data Transfer	158,256KB	UNLGOV 0.00
10:32p	Data Transfer	13,343KB	UNLGOV 0.00
Saturday, 03/24			
12:32a	Data Transfer	783KB	UNLGOV 0.00
Sunday, 03/25			
12:32a	Data Transfer	1,469KB	UNLGOV 0.00
Monday, 03/26			
12:32a	Data Transfer	1,510KB	UNLGOV 0.00

Time	To/From	Type/Unit	Rate Code
Data Plans			
Tuesday, 03/27			
12:32a	Data Transfer	6KB	UNLGOV 0.00
Subtotal for Data Plans:		2,870,973KB	0.00
Subtotal for KB's:		2,870,973KB	0.00
Total Data Detail			0.00

Rate Code:  
UNLGOV = Unlimited Data

Total for Wireless accounts 42.00

News You Can Use

IMPORTANT INFORMATION RE: ADMINISTRATIVE FEE

If you are a Mobility customer, starting with your April 2018 bill, the Administrative Fee will be \$1.26 per line per month. Please visit [www.att.com/additionalcharges](http://www.att.com/additionalcharges) for more information about the Administrative Fee.

YOU CALL THE SHOTS!

Bundle DIRECTV, Wireless, and other premium services and you could save on your bill. Call 855.894.9417 or visit [att.com/SpecialOffers](http://att.com/SpecialOffers) today to explore different bundle options.

BRING YOUR FAMILY CLOSER TOGETHER

Thanks for choosing Wireless from AT&T to help you stay connected to the people you care about most. Add a device today so everyone can talk, text, share, video chat, stream entertainment, and more. It's quick, easy, and affordable. And with the hottest selection of smartphones, tablets, and other devices to choose from, everyone in your family will find something they love. Call 855.894.9420 or visit [att.com/GetItAllToday](http://att.com/GetItAllToday) today.

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](http://att.com/securitycallprotect). A compatible device is required. Data charges may apply.

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

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Date: \_\_\_\_\_  
Bank Account Holder Signature: \_\_\_\_\_

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](http://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.



8567.67.3381.679957 1 AV 0.378 66

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

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082315  
Vendor Name: AT&T Mobility  
Invoice Number: 287278141692X0  
Invoice Date: 04/09/18  
PO Number: B0353291  
Check Number: 0234769  
Check Amount: \$ 810.98  
Check Date: 04/11/2018  
Department ID: 16765  
Reviewer Name:  
Voucher Number: V0508334  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below





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

Page: 1 of 2  
Bill Cycle Date: 02/28/18 - 03/27/18  
Account: 287278141692  
Foundation Account: FAN 02739554  
Invoice: 287278141692X04052018

B353291

Visit us online at: [www.att.com/business](http://www.att.com/business)

George Ahlenius 4/9/2018

## Wireless Statement

## Bill-At-A-Glance

Previous Balance	\$115.01
Payment - 03/21 - Thank You!	\$115.01CR
Adjustments	\$0.00
Balance	\$0.00
New Charge	\$115.01
<b>Total Amount Due</b>	<b>\$115.01</b>
Amount Due in Full by	Apr 22, 2018

AP VERIFIED

04/09/18 - MARIA ZERRUDO

Wireless service  
you can count on

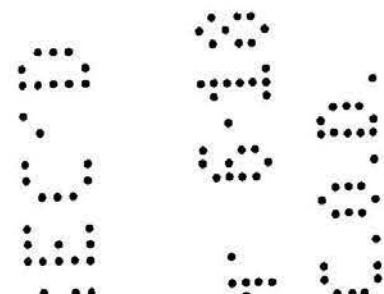
With AT&T wireless service,  
you can enjoy entertainment your way  
on the Nation's Best Data Network.

Based on Nielsen Certified Data Network Score Q2+Q3'17.

Call to order 855.894.9419  
Go to [att.com/GetItAllToday](http://att.com/GetItAllToday)  
Visit your local AT&T store

## Service Summary

Service	Page	Total
Wireless		\$115.01
331 315-9114 \$115.01	1	
<b>Total New Charges</b>		<b>\$115.01</b>



## Manage Your Account:

Online: [att.com/myatt](http://att.com/myatt)  
Mobile App: [att.com/myattapp](http://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).

**331 315-9114**  
LEARNING COMMONS

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

## Monthly Charges - Feb 28 thru Mar 27

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

## Other Charges and Credits

## Surcharges and Other Fees

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

## Government Fees and Taxes

6. State/Municipal Telecommunications Tax	13.00
---	-------

**Total Other Charges & Credits 15.01****Total for 331 315-9114 115.01****Total for Wireless accounts 115.01**

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

IE BY: Apr 22, 2018

\$115.01

Account Number **287278141692**

Please include account number on your check.

COLLEGE OF DUPAGE  
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)



999002872781416920000000001150100000011501008



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

Page: 2 of 2  
Bill Cycle Date: 02/28/18 - 03/27/18  
Account: 287278141692  
Foundation Account: FAN 02739554  
Invoice: 287278141692X04052018

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News You Can Use

IMPORTANT INFORMATION RE: ADMINISTRATIVE FEE

If you are a Mobility customer, starting with your April 2018 bill, the Administrative Fee will be \$1.26 per line per month. Please visit [www.att.com/additionalcharges](http://www.att.com/additionalcharges) for more information about the Administrative Fee.

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Thanks for choosing Wireless from AT&T to help you stay connected to the people you care about most. Add a device today so everyone can talk, text, share, video chat, stream entertainment, and more. It's quick, easy, and affordable. And with the hottest selection of smartphones, tablets, and other devices to choose from, everyone in your family will find something they love. Call 855.894.9420 or visit [att.com/GetItAllToday](http://att.com/GetItAllToday) today.

AT&T CALL PROTECT

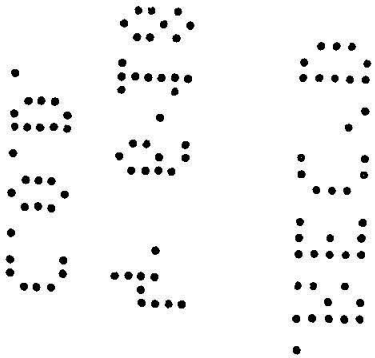
Ready to take more control of unwanted calls? If you have an iPhone 6 or higher or an HD-Voice enabled Android smartphone, AT&T Call Protect helps reduce your chances of becoming the victim of phone fraud or scams. Call Protect warns you about suspected spam and telemarketer calls and lets you block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

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FAST, EASY REPLACEMENT WHEN IT MATTERS

Protect your device against damage, loss or theft. Open Enrollment ends 4/30/18. Learn more at [att.com/replacedevice](http://att.com/replacedevice).



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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](http://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.

Bank Account Holder Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

8567.67.3381.679816 1 AV 0.378 6s  
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: 838789176X04052018

Invoice Date: 04/10/18

PO Number: B333578D

Check Number: 0234769

Check Amount: \$ 810.98

Check Date: 04/11/2018

Department ID: 16765

Reviewer Name:

Voucher Number: V0508432

Redaction Type: None

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

Document Below



**Page:** 1 of 3  
**Bill Cycle Date:** 02/28/18 - 03/27/18  
**Account:** 838789176  
**Foundation Account:** FAN 02739554  
**Invoice:** 838789176X04052018

## Bill-At-A-Glance

Amount Due in Full by Apr 22, 2018

## Service Summary



9990000008287891760000000001079700000010797006



COLLEGE OF DUPAGE-R WSCA CRU  
ATTN: RICH KULIG  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

Page: 2 of 3  
Bill Cycle Date: 02/28/18 - 03/27/18  
Account: 838789176  
Foundation Account: FAN 02739554  
Invoice: 838789176X04052018

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331 625-5966  
COD IPAD AIR

<b>Other Charges and Credits</b>	
<b>Surcharges and Other Fees</b>	
5. Administrative Fee	0.76
6. Regulatory Cost Recovery Charge	1.25
Total Surcharges and Other Fees	2.01
<b>Total Other Charges &amp; Credits</b>	<b>2.01</b>
<b>Total for 331 625-5966</b>	<b>42.00</b>

630 441-5114  
COD IPAD

**DataConnect 3GB on LTE for iPad Enterprise** - Includes 3 gigabytes of domestic data for use on LTE with iPad. \$10.00 for each additional 1 gigabyte of data. Unlimited domestic data on the AT&T Wi-Fi Basic Network.

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

**International Roaming - Expanded** - Includes international roaming outside the U.S. and international long distance from the U.S. at standard, pay-per-use international rates. See rates at [www.att.com/global](http://www.att.com/global).

<b>Monthly Charges - Feb 28 thru Mar 27</b>	
1. DataConnect 3GB on LTE for iPad Enterprise	35.00
2. CRU Detail Bill ZC - BAN	0.00
3. International Roaming - Expanded	0.00
4. National Account Discount	8.75CR
<b>Total Monthly Charges</b>	<b>26.25</b>

<b>Other Charges and Credits</b>	
<b>Surcharges and Other Fees</b>	
5. Administrative Fee	0.76
6. Regulatory Cost Recovery Charge	1.25
Total Surcharges and Other Fees	2.01
<b>Total Other Charges &amp; Credits</b>	<b>2.01</b>
<b>Total for 630 441-5114</b>	<b>28.26</b>

630 487-1735  
COLLEGE SPARE COD

**OFRTN** - Includes Message Waiting Ind, Nation GSM, Direct Bill Detail, 6 Way Calling, Call Waiting, Caller ID, Call Hold, Call Forward Immediate, Call Forward Conditional.

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

**Data Unlimited for iPhone on 4G LTE with VVM Enterprise** - Includes Data Unlimited on 4G LTE for iPhone Enterprise. Access to corporate email, company intranet sites and other business applications. Visual Voicemail.

**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.

<b>Monthly Charges - Feb 28 thru Mar 27</b>	
1. OFRTN	12.99
2. Credit for OFRTN	12.99CR
3. CRU Detail Bill ZC - BAN	0.00
4. Data Unlimited for iPhone on 4G LTE with VVM Enterprise	45.00
5. Pay Per Use Picture/Video Messaging	0.00
6. Pay Per Use Text/Instant Messaging	0.00
7. National Account Discount	11.25CR
<b>Total Monthly Charges</b>	<b>33.75</b>

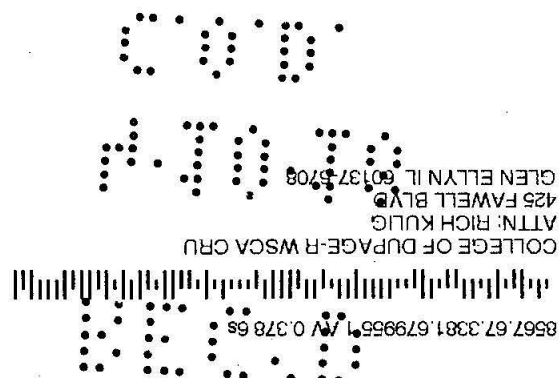
<b>Other Charges and Credits</b>	
<b>Surcharges and Other Fees</b>	
8. Administrative Fee	0.76
9. Federal Universal Service Charge	0.13
10. IL Telecom Relay Service	0.04
11. Regulatory Cost Recovery Charge	1.25
Total Surcharges and Other Fees	2.18
<b>Government Fees and Taxes</b>	
12. IL 911 Surcharge	1.50

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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](http://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.

Bank Account Holder Signature: \_\_\_\_\_  
Date: \_\_\_\_\_







COLLEGE OF DUPAGE-R WSCA CRU  
ATTN: RICH KULIG  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

Page: 3 of 3  
Bill Cycle Date: 02/28/18 - 03/27/18  
Account: 838789176  
Foundation Account: FAN 02739554  
Invoice: 838789176X04052018

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**630 487-1735**  
COLLEGE.SPARE.COD

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#### Other Charges and Credits - Continued

13. State/Municipal Telecommunications Tax	0.28
Total Government Fees and Taxes	1.78

**Total Other Charges & Credits 3.96**

**Total for 630 487-1735 37.71**

**Total for Wireless accounts 107.97**

#### News You Can Use

##### IMPORTANT INFORMATION RE: ADMINISTRATIVE FEE

If you are a Mobility customer, starting with your April 2018 bill, the Administrative Fee will be \$1.26 per line per month. Please visit [www.att.com/additionalcharges](http://www.att.com/additionalcharges) for more information about the Administrative Fee.

##### YOU CALL THE SHOTS!

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##### 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](http://att.com/securitycallprotect). A compatible device is required. Data charges may apply.

##### 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/MySupport](http://att.com/MySupport)

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082315

Vendor Name: AT&T Mobility

Invoice Number: 287247260825X04052

Invoice Date: 04/06/18

PO Number: B0353006

Check Number: 0234769

Check Amount: \$ 810.98

Check Date: 04/11/2018

Department ID: 00445

Reviewer Name:

Voucher Number: V0508445

Redaction Type: None

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

Document Below



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

Page: 1 of 21  
Bill Cycle Date: 02/28/18 - 03/27/18  
Account: 287247260825  
Foundation Account: FAN 02739554  
Invoice: 287247260825X04052018

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## Wireless Statement

### Bill-At-A-Glance

Previous Balance	\$1,043.66
Payment - 02/28	\$420.00CR
Adjustments	\$0.00
Past Due - Please Pay Immediately	\$623.66
New Charges	\$420.00
<b>Total Amount Due</b>	<b>\$1,043.66</b>
New Charges Due in Full by	Apr 22, 2018



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you can enjoy entertainment your way  
on the Nation's Best Data Network.

Based on Nielsen Certified Data Network Score Q2-Q3 '17.

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Visit your local AT&T store

### Service Summary

Service	Page	Total
<input checked="" type="checkbox"/> Wireless	1	\$420.00
<b>Total New Charges</b>		<b>\$420.00</b>

**AP VERIFIED**

**04/10/18 - MARIA ZERRUDO**

*OK to pay  
Blanket PO  
# 353 006  
4/6/18  
Sandra McClain*

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Online: [att.com/myatt](http://att.com/myatt)  
Mobile App: [att.com/myattapp](http://att.com/myattapp)  
Support: 800 331-0500 or 611 from your mobile device  
TTY: 866 241-6567

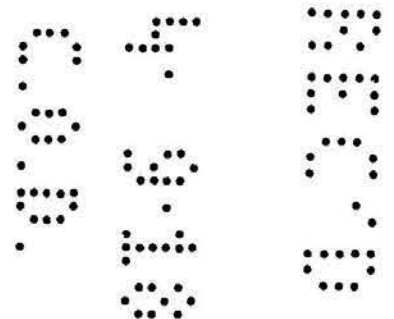


For Important Information about your bill, please  
see the **News You Can Use** section (Page 21).

### 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
<b>Total</b>	<b>420.00</b>	



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: Apr 22, 2018**

**\$1,043.66**

Past Due Charges - \$623.66 - 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

☐ CHECK FOR AUTO PAY  
(SEE REVERSE)

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



999002872472608250000000004200000000104366007



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

Page: 3 of 21  
Bill Cycle Date: 02/28/18 - 03/27/18  
Account: 287247260825  
Foundation Account: FAN 02739554  
Invoice: 287247260825X04052018

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**331 551-1880**

ADMISSIONS 1

**LaptopCnctGovUnltd** - Includes Direct Bill Detail.

**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** - Feb 28 thru Mar 27

1. LaptopCnctGovUnltd	69.99
2. Credit for LaptopCnctGovUnltd	16.67CR
3. Pay Per Use Picture/Video Messaging	0.00
4. Pay Per Use Text/Instant Messaging	0.00
5. National Account Discount	13.33CR
<b>Total Monthly Charges</b>	<b>39.99</b>

**Other Charges and Credits**

**Surcharges and Other Fees**

6. Administrative Fee	0.76
7. Regulatory Cost Recovery Charge	1.25
<b>Total Surcharges and Other Fees</b>	<b>2.01</b>

**Total Other Charges & Credits** **2.01**

**Total for 331 551-1880** **42.00**



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

Page: 5 of 21  
Bill Cycle Date: 02/28/18 - 03/27/18  
Account: 287247260825  
Foundation Account: FAN 02739554  
Invoice: 287247260825X04052018

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**331 551-1881**

ADMISSIONS 2

**LaptopCnctGovUnltd** - Includes Direct Bill Detail.

**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** - Feb 28 thru Mar 27

1. LaptopCnctGovUnltd	69.99
2. Credit for LaptopCnctGovUnltd	16.67CR
3. Pay Per Use Picture/Video Messaging	0.00
4. Pay Per Use Text/Instant Messaging	0.00
5. National Account Discount	13.33CR
<b>Total Monthly Charges</b>	<b>39.99</b>

**Other Charges and Credits**

**Surcharges and Other Fees**

6. Administrative Fee	0.76
7. Regulatory Cost Recovery Charge	1.25
<b>Total Surcharges and Other Fees</b>	<b>2.01</b>

**Total Other Charges & Credits** **2.01**

**Total for 331 551-1881** **42.00**



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

Page: 7 of 21  
Bill Cycle Date: 02/28/18 - 03/27/18  
Account: 287247260825  
Foundation Account: FAN 02739554  
Invoice: 287247260825X04052018

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**331 551-1882**  
ADMISSIONS 3

**LaptopCnctGovUnltd** - Includes Direct Bill Detail.

**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** - Feb 28 thru Mar 27

1. LaptopCnctGovUnltd	69.99
2. Credit for LaptopCnctGovUnltd	16.67CR
3. Pay Per Use Picture/Video Messaging	0.00
4. Pay Per Use Text/Instant Messaging	0.00
5. National Account Discount	13.33CR
<b>Total Monthly Charges</b>	<b>39.99</b>

**Other Charges and Credits**

**Data Usage Summary**

DataConnectUNL	
Plan MB	Unlimited
MB Used	42

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

**Surcharges and Other Fees**

6. Administrative Fee	0.76
7. Regulatory Cost Recovery Charge	1.25
<b>Total Surcharges and Other Fees</b>	<b>2.01</b>

**Total Other Charges & Credits** **2.01**

**Total for 331 551-1882** **42.00**



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

Page: 9 of 21  
 Bill Cycle Date: 02/28/18 - 03/27/18  
 Account: 287247260825  
 Foundation Account: FAN 02739554  
 Invoice: 287247260825X04052018

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**331 551-1884**  
 ADMISSIONS 4

**LaptopCnctGovUnltd** - Includes Direct Bill Detail.

**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 - Feb 28 thru Mar 27**

1. LaptopCnctGovUnltd	69.99
2. Credit for LaptopCnctGovUnltd	16.67CR
3. Pay Per Use Picture/Video Messaging	0.00
4. Pay Per Use Text/Instant Messaging	0.00
5. National Account Discount	13.33CR
<b>Total Monthly Charges</b>	<b>39.99</b>

**Other Charges and Credits**

**Surcharges and Other Fees**

6. Administrative Fee	0.76
7. Regulatory Cost Recovery Charge	1.25
<b>Total Surcharges and Other Fees</b>	<b>2.01</b>

**Total Other Charges & Credits** **2.01**

**Total for 331 551-1884** **42.00**



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

Page: 11 of 21  
 Bill Cycle Date: 02/28/18 - 03/27/18  
 Account: 287247260825  
 Foundation Account: FAN 02739554  
 Invoice: 287247260825X04052018

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**331 551-1885**  
 ADMISSIONS 5

**LaptopCnctGovUnltd** - Includes Direct Bill Detail.

**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** - Feb 28 thru Mar 27

1. LaptopCnctGovUnltd	69.99
2. Credit for LaptopCnctGovUnltd	16.67CR
3. Pay Per Use Picture/Video Messaging	0.00
4. Pay Per Use Text/Instant Messaging	0.00
5. National Account Discount	13.33CR
<b>Total Monthly Charges</b>	<b>39.99</b>

**Other Charges and Credits**

**Surcharges and Other Fees**

6. Administrative Fee	0.76
7. Regulatory Cost Recovery Charge	1.25
<b>Total Surcharges and Other Fees</b>	<b>2.01</b>

**Total Other Charges & Credits** **2.01**

**Total for 331 551-1885** **42.00**





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

Page: 13 of 21  
 Bill Cycle Date: 02/28/18 - 03/27/18  
 Account: 287247260825  
 Foundation Account: FAN 02739554  
 Invoice: 287247260825X04052018

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**331 551-1886**  
 ADMISSIONS 6

**LaptopCnctGovUnltd** - Includes Direct Bill Detail.

**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** - Feb 28 thru Mar 27

1. LaptopCnctGovUnltd	69.99
2. Credit for LaptopCnctGovUnltd	16.67CR
3. Pay Per Use Picture/Video Messaging	0.00
4. Pay Per Use Text/Instant Messaging	0.00
5. National Account Discount	13.33CR
<b>Total Monthly Charges</b>	<b>39.99</b>

**Other Charges and Credits**

**Surcharges and Other Fees**

6. Administrative Fee	0.76
7. Regulatory Cost Recovery Charge	1.25
<b>Total Surcharges and Other Fees</b>	<b>2.01</b>

**Total Other Charges & Credits** **2.01**

**Total for 331 551-1886** **42.00**



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

Page: 15 of 21  
Bill Cycle Date: 02/28/18 - 03/27/18  
Account: 287247260825  
Foundation Account: FAN 02739554  
Invoice: 287247260825X04052018

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**331 551-1887**  
ADMISSIONS 7

**LaptopCnctGovUnltd** - Includes Direct Bill Detail.

**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** - Feb 28 thru Mar 27

1. LaptopCnctGovUnltd	69.99
2. Credit for LaptopCnctGovUnltd	16.67CR
3. Pay Per Use Picture/Video Messaging	0.00
4. Pay Per Use Text/Instant Messaging	0.00
5. National Account Discount	13.33CR
<b>Total Monthly Charges</b>	<b>39.99</b>

**Other Charges and Credits**

**Surcharges and Other Fees**

6. Administrative Fee	0.76
7. Regulatory Cost Recovery Charge	1.25
<b>Total Surcharges and Other Fees</b>	<b>2.01</b>

**Total Other Charges & Credits** **2.01**

**Total for 331 551-1887** **42.00**



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

Page: 17 of 21  
 Bill Cycle Date: 02/28/18 - 03/27/18  
 Account: 287247260825  
 Foundation Account: FAN 02739554  
 Invoice: 287247260825X04052018

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**331 551-1888**  
 ADMISSIONS 8

**LaptopCnctGovUnltd** - Includes Direct Bill Detail.

**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** - Feb 28 thru Mar 27

1. LaptopCnctGovUnltd	69.99
2. Credit for LaptopCnctGovUnltd	16.67CR
3. Pay Per Use Picture/Video Messaging	0.00
4. Pay Per Use Text/Instant Messaging	0.00
5. National Account Discount	13.33CR
<b>Total Monthly Charges</b>	<b>39.99</b>

**Other Charges and Credits**

**Data Usage Summary**

DataConnectUNL  
 Plan MB Unlimited  
 MB Used 632  
 1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

**Surcharges and Other Fees**

6. Administrative Fee	0.76
7. Regulatory Cost Recovery Charge	1.25
<b>Total Surcharges and Other Fees</b>	<b>2.01</b>

**Total Other Charges & Credits** **2.01**

**Total for 331 551-1888** **42.00**



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

Page: 19 of 21  
Bill Cycle Date: 02/28/18 - 03/27/18  
Account: 287247260825  
Foundation Account: FAN 02739554  
Invoice: 287247260825X04052018

Visit us online at: [www.att.com/business](http://www.att.com/business)



**331 551-1889**  
ADMISSIONS 9

**LaptopCnctGovUnltd** - Includes Direct Bill Detail.

**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** - Feb 28 thru Mar 27

1. LaptopCnctGovUnltd	69.99
2. Credit for LaptopCnctGovUnltd	16.67CR
3. Pay Per Use Picture/Video Messaging	0.00
4. Pay Per Use Text/Instant Messaging	0.00
5. National Account Discount	13.33CR
<b>Total Monthly Charges</b>	<b>39.99</b>

**Other Charges and Credits**

**Surcharges and Other Fees**

6. Administrative Fee	0.76
7. Regulatory Cost Recovery Charge	1.25
<b>Total Surcharges and Other Fees</b>	<b>2.01</b>

**Total Other Charges & Credits** **2.01**

**Total for 331 551-1889** **42.00**



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

Page: 21 of 21  
Bill Cycle Date: 02/28/18 - 03/27/18  
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Foundation Account: FAN 02739554  
Invoice: 287247260825X04052018

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**331 551-1890**  
ADMISSIONS 10

**LaptopCnctGovUnltd** - Includes Direct Bill Detail.

**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 - Feb 28 thru Mar 27**

1. LaptopCnctGovUnltd	69.99
2. Credit for LaptopCnctGovUnltd	16.67CR
3. Pay Per Use Picture/Video Messaging	0.00
4. Pay Per Use Text/Instant Messaging	0.00
5. National Account Discount	13.33CR
<b>Total Monthly Charges</b>	<b>39.99</b>

**Other Charges and Credits**

**Surcharges and Other Fees**

6. Administrative Fee	0.76
7. Regulatory Cost Recovery Charge	1.25
<b>Total Surcharges and Other Fees</b>	<b>2.01</b>

**Total Other Charges & Credits** **2.01**

**Total for 331 551-1890** **42.00**

**Total for Wireless accounts** **420.00**

for more information about the Administrative Fee.

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**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 1-800-331-0500, or [att.com/MyWireless](http://att.com/MyWireless). If your service is suspended, a reconnection fee will apply. If you have questions regarding your account, contact us at 1-800-947-5096.

**IMPORTANT INFORMATION RE: ADMINISTRATIVE FEE**

If you are a Mobility customer, starting with your April 2018 bill, the Administrative Fee will be \$1.26 per line per month. Please visit [www.att.com/additionalcharges](http://www.att.com/additionalcharges)