

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082315

Vendor Name: AT&T Mobility

Invoice Number: 287270170619X07052

Invoice Date: 07/10/18

PO Number:

Check Number: 0237312

Check Amount: \$ 430.56

Check Date: 07/18/2018

Department ID: 00473

Reviewer Name:

Voucher Number: V0519023

Redaction Type: Other

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

Document Below

Zelasco, Mary

From: acctpay@cod.edu
Sent: Wednesday, July 11, 2018 10:42 AM
To: Zelasco, Mary
Subject: Voucher Confirmation: V0518989

Voucher Number [REDACTED]
Voucher Status In Progress (Unfinished)

Requestor Name Ms Mary A. Zelasco

Voucher Date 07/11/18
Due Date 07/12/18
Vendor ID and/or Name 1082315 AT&T Mobility
AP Type IM Invoices < \$15,000
Voucher Total \$129.69

ITEM 1

Item Description 331-551-1320
Quantity 1.000
Price \$43.2300
Extended Price \$43.23
GL Distribution 01-30-00473-5401001

ITEM 2

Item Description 331-551-1321
Quantity 1.000
Price \$43.2300
Extended Price \$43.23
GL Distribution 01-30-00473-5401001

ITEM 3

Item Description 331-551-1322
Quantity 1.000
Price \$43.2300
Extended Price \$43.23
GL Distribution 01-30-00473-5401001

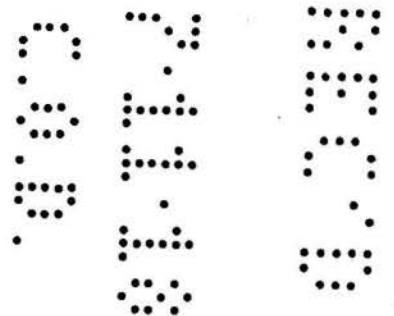
COMMENTS

Bill is for our wireless service for our iPads.

APPROVAL

DATE

NEXT APPROVALS





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

Page: 1 of 8
Bill Cycle Date: 05/28/18 - 06/27/18
Account: 287270170619
Foundation Account: FAN 02739554
Invoice: 287270170619X07052018

AP VERIFIED www.att.com/business

Wireless Statement

07/11/18 - MARIA ZERRUDO

Bill-At-A-Glance

Previous Balance	\$127.73
Payment	\$0.00
Adjustments	\$0.00
Past Due - Please Pay Immediately	\$127.73
New Charges	\$129.69

Total Amount Due \$257.42

New Charges Due in Full by Jul 22, 2018

Service Summary

Service	Page	Total
Wireless		\$129.69
331 551-1320 \$43.23	3	
331 551-1321 \$43.23	5	
331 551-1322 \$43.23	7	
Total New Charges		\$129.69

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).

OK to pay
H. M. Gustis
7/10/18

Vendor # 1082315

0130-00473-5401001



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

Page: 3 of 8
Bill Cycle Date: 05/28/18 - 06/27/18
Account: 287270170619
Foundation Account: FAN 02739554
Invoice: 287270170619X07052018

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 - May 28 thru Jun 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 27

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

Surcharges and Other Fees

7. Administrative Fee	1.99
8. Regulatory Cost Recovery Charge	1.25
Total Surcharges and Other Fees	3.24

Total Other Charges & Credits **3.24**

Total for 331 551-1320 **43.23**



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

Page: 4 of 8
Bill Cycle Date: 05/28/18 - 06/27/18
Account: 287270170619
Foundation Account: FAN 02739554
Invoice: 287270170619X07052018

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





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

Page: 5 of 8
 Bill Cycle Date: 05/28/18 - 06/27/18
 Account: 287270170619
 Foundation Account: FAN 02739554
 Invoice: 287270170619X07052018

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 - May 28 thru Jun 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

426

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

Surcharges and Other Fees

7. Administrative Fee	1.99
8. Regulatory Cost Recovery Charge	1.25
Total Surcharges and Other Fees	3.24

Total Other Charges & Credits **3.24**

Total for 331 551-1321 **43.23**



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

Page: 6 of 8
Bill Cycle Date: 05/28/18 - 06/27/18
Account: 287270170619
Foundation Account: FAN 02739554
Invoice: 287270170619X07052018

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





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

Page: 7 of 8
Bill Cycle Date: 05/28/18 - 06/27/18
Account: 287270170619
Foundation Account: FAN 02739554
Invoice: 287270170619X07052018

Visit us online at: 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 - May 28 thru Jun 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 86

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

Surcharges and Other Fees

7. Administrative Fee	1.99
8. Regulatory Cost Recovery Charge	1.25
Total Surcharges and Other Fees	3.24

Total Other Charges & Credits 3.24

Total for 331 551-1322 43.23

Total for Wireless accounts 129.69

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. If your service is suspended, a reconnection fee will apply. If you have questions regarding your account, contact us at 1-800-947-5096.

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

ADD A NEW DEVICE AND GET MORE FROM AT&T

We appreciate your business and we want to make sure you're getting the most out of your service. Need to add another device to your current plan? We have a huge selection of smartphones, tablets, smartwatches, and more that will give you the freedom to watch, talk, text, surf, and share - virtually anytime, anywhere. Call 855.650.2945 or go to att.com/GetMoreATT today, so we can help you choose the device that fits you best.

BUILD YOUR BUNDLE

Find out about special offers and how to bundle DIRECTV, wireless, and other premium services to get the best value. Call 855.633.4063 or go to att.com/SeeMySavings

Important Information

LATE PAYMENT CHARGE

The late payment charges for consumer and Individual Responsibility User (IRU) bills not paid in full by the payment due date is \$5.75. Late payment charges 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



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

Page: 8 of 8
Bill Cycle Date: 05/28/18 - 06/27/18
Account: 287270170619
Foundation Account: FAN 02739554
Invoice: 287270170619X07052018

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

Important Information - Continued

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).



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082315

Vendor Name: AT&T Mobility

Invoice Number: 838789176X07052018

Invoice Date: 07/11/18

PO Number: B333578D

Check Number: 0237312

Check Amount: \$ 430.56

Check Date: 07/18/2018

Department ID: 16765

Reviewer Name:

Voucher Number: V0519026

Redaction Type: None

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

Document Below



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

Page: 1 of 3

Bill Cycle Date: 05/28/18 - 06/27/18

Account: 838789176

Foundation Account: FAN 02739554

Invoice: 838789176X07052018

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

Wireless Statement

Bill At-A-Glance

Previous Balance \$11.68
Payment 07/11/18 - MARIA ZERRUDO \$10.00
Adjustments \$0.00

Past Due - Please Pay Immediately \$111.68

New Charges \$111.91

Total Amount Due \$223.59

New Charges Due in Full by Jul 22, 2018

331 625-5966

COD IPAD AIR

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 - May 28 thru Jun 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	1.99
6. Regulatory Cost Recovery Charge	1.25
Total Surcharges and Other Fees	3.24

Total Other Charges & Credits 3.24**Total for 331 625-5966 43.23**

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.

Monthly Charges - May 28 thru Jun 27

1. DataConnect 3GB on LTE for iPad Enterprise	35.00
2. CRU Detail Bill ZC - BAN	0.00
3. International Roaming - Expanded	0.00

Service Summary

Service	Page	Total
Wireless		\$111.91
331 625-5966	\$43.23 1	
630 441-5114	\$29.49 1	
630 487-1735	\$39.19 2	

Total New Charges \$111.91

Manage Your Account:

Online: att.com/myattMobile 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).

BO#333578D
Xilonna Betliner

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: Jul 22, 2018**\$223.59**

Past Due Charges - \$111.68 - Please Pay Immediately

Account Number **838789176**

Please include account number on your check.

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

Make checks payable to:

AT&T MOBILITY

PO BOX 6463

CAROL STREAM IL 60197-6463

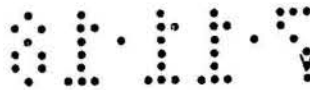


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COLLEGE OF DUPAGE-R WSCA CRU
ATTN: RICH KULIG
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Page: 2 of 3
Bill Cycle Date: 05/28/18 - 06/27/18
Account: 838789176
Foundation Account: FAN 02739554
Invoice: 838789176X07052018



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



630 441-5114

COD IPAD

Monthly Charges - Continued

4. National Account Discount	8.75CR
Total Monthly Charges	26.25

Other Charges and Credits

Surcharges and Other Fees

5. Administrative Fee	1.99
6. Regulatory Cost Recovery Charge	1.25
Total Surcharges and Other Fees	3.24

Total Other Charges & Credits 3.24

Total for 630 441-5114 29.49



630 487-1735

COLLEGE SPARE COD

OFRNTN - 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.

Monthly Charges - May 28 thru Jun 27

1. OFRNTN	12.99
2. Credit for OFRNTN	12.99CR
3. CRU Detail Bill ZC - BAN	0.00
4. Data Unlimited for iPhone on 4G LTE with VVM Enterprise	50.00
5. Credit for Data Unlimited for iPhone on 4G LTE with VVM Enterprise	5.00CR
6. Pay Per Use Picture/Video Messaging	0.00

Monthly Charges - Continued

7. Pay Per Use Text/Instant Messaging	0.00
8. National Account Discount	11.25CR
Total Monthly Charges	33.75

Other Charges and Credits

Surcharges and Other Fees

9. Administrative Fee	1.99
10. Federal Universal Service Charge	0.21
11. IL Telecom Relay Service	0.04
12. Regulatory Cost Recovery Charge	1.25
Total Surcharges and Other Fees	3.49

Government Fees and Taxes

13. IL 911 Surcharge	1.50
14. State/Municipal Telecommunications Tax	0.45
Total Government Fees and Taxes	1.95

Total Other Charges & Credits 5.44

Total for 630 487-1735 39.19

Total for Wireless accounts 111.91

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. If your service is suspended, a reconnection fee will apply. If you have questions regarding your account, contact us at 1-800-947-5096.

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

ADD A NEW DEVICE AND GET MORE FROM AT&T

We appreciate your business and we want to make sure you're getting the most out of your service. Need to add another device to your current plan? We have a huge selection of smartphones, tablets, smartwatches, and more that will give you the freedom to watch, talk, text, surf, and share - virtually anytime, anywhere.

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Date:

Bank Account Holder Signature:

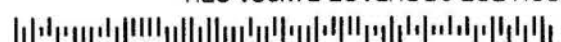
AutoPay Enrollment
If I enroll in AutoPay, I authorize AT&T to pay my bill monthly by electronically deducting money from my bank account. I can cancel authorization by notifying AT&T at www.att.com or by calling the customer care number listed on my bill. Your enrollment could take 1-2 billing cycles 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.

COLLEGE OF DUPAGE-R WSCA CRU

ATTN: RICH KULIG

425 FAWELL BLVD

GLEN ELLYN IL 60137-6708



8534.0.253.69598 1 AB 0.408 68



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

Page: 3 of 3
Bill Cycle Date: 05/28/18 - 06/27/18
Account: 838789176
Foundation Account: FAN 02739554
Invoice: 838789176X07052018

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

News You Can Use - Continued

Call 855.650.2945 or go to att.com/GetMoreATT today, so we can help you choose the device that fits you best.

BUILD YOUR BUNDLE

Find out about special offers and how to bundle DIRECTV, wireless, and other premium services to get the best value. Call 855.633.4063 or go to att.com/SeeMySavings

Important Information

LATE PAYMENT CHARGE

The late payment charges for consumer and Individual Responsibility User (IRU) bills not paid in full by the payment due date is \$5.75. Late payment charges 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).

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082315

Vendor Name: AT&T Mobility

Invoice Number: 287252881119X07052

Invoice Date: 07/09/18

PO Number: B0359019

Check Number: 0237312

Check Amount: \$ 430.56

Check Date: 07/18/2018

Department ID: 00449

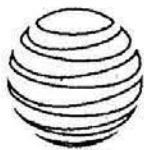
Reviewer Name:

Voucher Number: V0519253

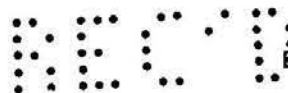
Redaction Type: None

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

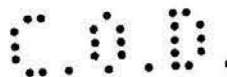
Document Below

**AT&T**

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



Page: 1 of 2
Bill Cycle Date: 05/28/18 - 06/27/18
Account: 287252881119
Foundation Account: FAN 02739554
Invoice: 287252881119X07052018

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

Wireless Statement

Bill-At-A-Glance

Previous Balance	\$28.76
Payment	\$0.00
Adjustments	\$0.00
Past Due - Please Pay Immediately	\$28.76
New Charges	\$29.49

Total Amount Due \$58.25

New Charges Due in Full by Jul 22, 2018

AP VERIFIED

Service Summary

07/12/18 - MARIA ZERRUDO

Service	Page	Total
Wireless		\$29.49
630 441-7299	\$29.49	1
Total New Charges		\$29.49

**630 441-7299**

FINANCIAL AID

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.

Monthly Charges - May 28 thru Jun 27

1. DataConnect 3GB on LTE for iPad Enterprise	35.00
2. CRU Detail Bill ZC - BAN	0.00
3. National Account Discount	8.75CR
Total Monthly Charges	26.25

Other Charges and Credits

Surcharges and Other Fees

4. Administrative Fee	1.99
5. Regulatory Recovery Charge	1.25
6. Surcharges and Other Fees	3.24

Total Other Charges & Credits 3.24

Total for 630 441-7299 29.49

Total for Wireless accounts 29.49

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. If your service is suspended, a reconnection fee will apply. If you have questions regarding your account, contact us at 1-800-947-5096.

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Manage Your Account:

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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 1).

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

DUE BY: Jul 22, 2018**\$58.25**

Past Due Charges - \$28.76 - Please Pay Immediately

Account Number **287252881119**

Please include account number on your check.

COD STUDENT FINANCIAL AID
ATTN: JANET PAGAN-KLEHR
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



999002872528811190000000000294900000005825004

Wireless Services provided by AT&T Mobility, LLC.

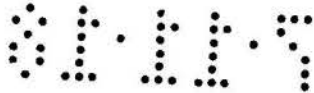


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COD STUDENT FINANCIAL AID
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425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Page: 2 of 2
Bill Cycle Date: 05/28/18 - 06/27/18
Account: 287252881119
Foundation Account: FAN 02739554
Invoice: 287252881119X07052018



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News You Can Use - Continued

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Find out about special offers and how to bundle DIRECTV, wireless, and other premium services to get the best value. Call 855.633.4063 or go to att.com/SeeMySavings

Important Information

LATE PAYMENT CHARGE

The late payment charges for consumer and Individual Responsibility User (IRU) bills not paid in full by the payment due date is \$5.75. Late payment charges 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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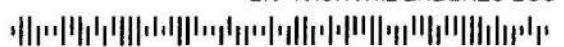
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AutoPay Enrollment
If I enroll in AutoPay, I authorize AT&T to pay my bill monthly by electronically deducting money from my bank account. I can cancel authorization by notifying AT&T at www.att.com or by calling the customer care number listed on 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: _____

COD STUDENT FINANCIAL AID
ATTN: JANET PAGAN-KLEHR
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708



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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082315
Vendor Name: AT&T Mobility
Invoice Number: 287278141629X07052
Invoice Date: 06/30/18
PO Number: B0353291
Check Number: 0237312
Check Amount: \$ 430.56
Check Date: 07/18/2018
Department ID: 16765
Reviewer Name:
Voucher Number: V0519273
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: 05/28/18 - 06/27/18
Account: 287278141692
Foundation Account: FAN 02739554
Invoice: 287278141692X07052018

FY/2018

B353291

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

George Ahlenius 6/30/2018

Wireless Statement

Bill-At-A-Glance

Previous Balance	\$115.51
Payment	\$0.00
Adjustments	\$0.00
Past Due - Please Pay Immediately	\$115.51
New Charges	\$116.24

Total Amount Due \$231.75

New Charges Due in Full by Jul 22, 2018

Service Summary

Service	Page	Total
Wireless		\$116.24
331 315-9114 \$116.24	1	
Total New Charges		\$116.24

AP VERIFIED

07/12/18 - 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 1).

331 315-9114
LEARNING COMMONS

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

Monthly Charges - May 28 thru Jun 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	1.99
5. Regulatory Cost Recovery Charge	1.25
Total Surcharges and Other Fees	3.24

Government Fees and Taxes

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

Total Other Charges & Credits 16.24

Total for 331 315-9114 116.24

Total for Wireless accounts 116.24

News You Can Use

THIS BILL INCLUDES A PAST DUE BALANCE**

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ADD A NEW DEVICE AND GET MORE FROM AT&T

We appreciate your business and we want to make sure you're getting the most out of your service. Need to add another device to your

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: Jul 22, 2018

\$231.75

Past Due Charges - \$115.51 - Please Pay Immediately

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



999002872781416920000000001162400000023175008



☐ CHECK FOR AUTO PAY
(SEE REVERSE)



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

Page: 2 of 2
Bill Cycle Date: 05/28/18 - 06/27/18
Account: 287278141692
Foundation Account: FAN 02739554
Invoice: 287278141692X07052018

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News You Can Use - Continued

current plan? We have a huge selection of smartphones, tablets, smartwatches, and more that will give you the freedom to watch, talk, text, surf, and share - virtually anytime, anywhere. Call 855.650.2945 or go to att.com/GetMoreATT today, so we can help you choose the device that fits you best.

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Important Information

LATE PAYMENT CHARGE

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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

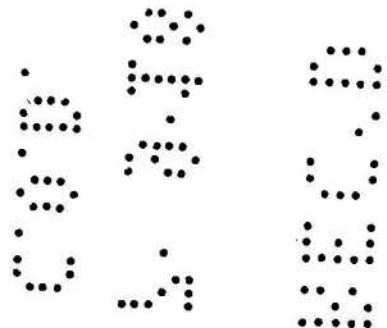
Questions on accessibility by persons with disabilities: 866 241-6568.

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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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 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
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082315

Vendor Name: AT&T Mobility

Invoice Number: 287258714491X07052

Invoice Date: 07/09/18

PO Number:

Check Number: 0237312

Check Amount: \$ 430.56

Check Date: 07/18/2018

Department ID: 00381

Reviewer Name:

Voucher Number: V0519277

Redaction Type: Other

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

Document Below

Gib Egge

Subject: Voucher Confirmation: V0518359

Date: Monday, July 9, 2018 at 11:19:40 AM Central Daylight Time

From: acctpay@cod.edu

To: Egge, Gib

Voucher Number [REDACTED]

Voucher Status In Progress (Unfinished)

Requestor Name Mr Gilbert J. Egge

Voucher Date 07/09/18

Due Date 07/09/18

Vendor ID and/or Name 1082315 AT&T Mobility

AP Type IM Invoices < \$15,000

Voucher Total [REDACTED]

ITEM 1

Item Description iPad bill due July 22, 2018

Quantity 1.000

Price [REDACTED]

Extended Price [REDACTED]

GL Distribution 01-10-00381-5401002

AP VERIFIED
07/12/18 - MARIA ZERRUDO

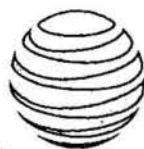
COMMENTS

Marietta Skellie
APPROVAL DATE 7/9/18

NEXT APPROVALS

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07.6 .2

0.234

**AT&T**

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

Page: 1 of 3
Bill Cycle Date: 05/28/18 - 06/27/18
Account: 287258714491
Foundation Account: FAN 02739554
Invoice: 287258714491X07052018

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Wireless Statement

Bill-At-A-Glance

Previous Balance	\$42.50
Payment	\$0.00
Adjustments	\$0.00
Past Due - Please Pay Immediately	\$42.50
New Charges	\$43.23

Total Amount Due \$85.73

New Charges Due in Full by Jul 22, 2018

**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** - May 28 thru Jun 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**Data Usage Summary**

Unlimited Data
Plan MB MB Used Unlimited
1,005
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

Surcharges and Other Fees

5. Administrative Fee	1.99
6. Regulatory Cost Recovery Charge	1.25
Total Surcharges and Other Fees	3.24

Total Other Charges & Credits 3.24**Total for 630 796-5196 43.23****Data Detail**

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

Time	To/From	Type/Unit	Rate Code	
Data Plans				
Tuesday, 06/12				
04:05p	Data Transfer	19,555KB	UNLGOV	0.00
04:16p	Data Transfer	28,242KB	UNLGOV	0.00
Wednesday, 06/13				
02:12p	Data Transfer	19,545KB	UNLGOV	0.00
02:17p	Data Transfer	78,130KB	UNLGOV	0.00
02:29p	Data Transfer	58,591KB	UNLGOV	0.00
02:38p	Data Transfer	39,071KB	UNLGOV	0.00
02:45p	Data Transfer	39,065KB	UNLGOV	0.00
02:59p	Data Transfer	39,064KB	UNLGOV	0.00
03:08p	Data Transfer	11,187KB	UNLGOV	0.00

Service Summary

Service	Page	Total
Wireless		\$43.23
630 796-5196 \$43.23 1		
Total New Charges		\$43.23

one to pay
Maurice McKell. ~ 7/9/18

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Mobile App: att.com/myattapp
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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: Jul 22, 2018**\$85.73**

Past Due Charges - \$42.50 - Please Pay Immediately

Account Number **287258714491**

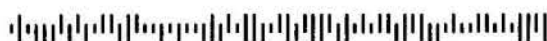
Please include account number on your check.



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Make checks payable to:

AT&T MOBILITY
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CAROL STREAM IL 60197-6463



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

Page: 2 of 3
Bill Cycle Date: 05/28/18 - 06/27/18
Account: 287258714491
Foundation Account: FAN 02739554
Invoice: 287258714491X07052018

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630 796-5196
GIB EGGE

News You Can Use

Data Detail - Continued

Time	To/From	Type/Unit	Rate Code	
Data Plans				
Thursday, 06/14				
12:40p	Data Transfer	19,541KB	UNLGOV	0.00
12:45p	Data Transfer	19,534KB	UNLGOV	0.00
12:50p	Data Transfer	19,532KB	UNLGOV	0.00
01:01p	Data Transfer	39,061KB	UNLGOV	0.00
01:27p	Data Transfer	17,489KB	UNLGOV	0.00
Friday, 06/15				
12:27a	Data Transfer	823KB	UNLGOV	0.00
Saturday, 06/16				
12:27a	Data Transfer	1,054KB	UNLGOV	0.00
Sunday, 06/17				
12:27a	Data Transfer	651KB	UNLGOV	0.00
Monday, 06/18				
12:27a	Data Transfer	452KB	UNLGOV	0.00
Tuesday, 06/19				
12:27a	Data Transfer	5KB	UNLGOV	0.00
02:18p	Data Transfer	27KB	UNLGOV	0.00
Wednesday, 06/20				
12:18a	Data Transfer	8KB	UNLGOV	0.00
Monday, 06/25				
01:42p	Data Transfer	58,682KB	UNLGOV	0.00
01:53p	Data Transfer	39,066KB	UNLGOV	0.00
02:02p	Data Transfer	39,061KB	UNLGOV	0.00
02:09p	Data Transfer	78,128KB	UNLGOV	0.00
02:19p	Data Transfer	19,534KB	UNLGOV	0.00
02:25p	Data Transfer	10,613KB	UNLGOV	0.00
Tuesday, 06/26				
12:25a	Data Transfer	59,740KB	UNLGOV	0.00
02:51p	Data Transfer	39,064KB	UNLGOV	0.00
02:56p	Data Transfer	39,066KB	UNLGOV	0.00
03:09p	Data Transfer	19,533KB	UNLGOV	0.00
03:13p	Data Transfer	9,170KB	UNLGOV	0.00
Wednesday, 06/27				
12:13a	Data Transfer	68,876KB	UNLGOV	0.00
11:23a	Data Transfer	19,532KB	UNLGOV	0.00
11:25a	Data Transfer	19,536KB	UNLGOV	0.00
11:34a	Data Transfer	19,532KB	UNLGOV	0.00
11:45a	Data Transfer	39,062KB	UNLGOV	0.00
Subtotal for Data Plans:				1,028,622KB
Subtotal for KB's:				0.00
Total Data Detail				0.00

Rate Code:
UNLGOV = Unlimited Data

Total for Wireless accounts 43.23

*****THIS BILL INCLUDES A PAST DUE BALANCE*****

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Important Information

LATE PAYMENT CHARGE

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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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