

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082315

Vendor Name: AT&T Mobility

Invoice Number: 28725695734X070520

Invoice Date: 07/10/18

PO Number:

Check Number: 0237847

Check Amount: \$ 357.53

Check Date: 08/15/2018

Department ID: 02638

Reviewer Name:

Voucher Number: V0521703

Redaction Type: None

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

Document Below

College of DuPage - Accounts Payable
Check Request Form
revised 3/27/17

FY18
Perkins
81

This form may be used to request check payments only for those items for which the issuance of a purchase order would not be appropriate. Attach supporting documentation (e.g., invoice or agreement). Please refer to Vendor Payment - Check Request Procedure No. 10-65

Date: 7/10/2018
Vendor ID: 1082315

Invoice Number	P.O. Number/ Req. Number	Fund	Func.	Dept.	Object	Object Descrip.	Amount
287256957342X07052018		06	10	02638	5409001	Other Materials & Supplies Exp	\$ 43.23

Grand Total

\$ 43.23

AP VERIFIED

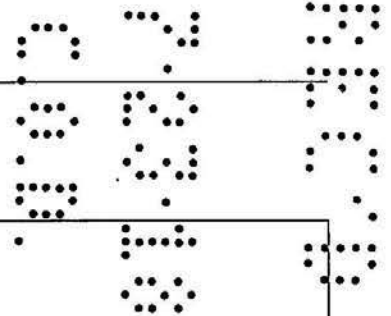
07/25/18 - BETHANY CRUSE

☒ We, the undersigned, hereby certify that the goods/services, for which payment is herein requested, have been provided in a satisfactory condition/manner.

☐ We, the undersigned, hereby certify that the goods/services, for which payment is herein requested, have not yet been provided. The first approver indicated below will notify the Accounts Payable Office in writing when the goods/services have been delivered in a satisfactory condition/manner.

Payee Name: AT&T
AT&T Mobility
PO Box 6463
Payee Address: Carol Stream, IL 60197-6463

Other
Instructions:



Description on Check:

Perkins Grant - Monthly payment for wireless service for iPad for Workforce Development #331-201-8944.
Statement dated 5/28/18-6/27/18

Approvals:

Prepared By: Jonita Ellis
Signature: *Jonita Ellis*
Payment Due: 7/10/18

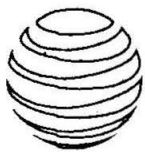
Approved By: _____ Date: _____
Signature: _____
Approved By: _____ Date: _____

Board Approved Date: _____

Approved By Division VP: *Lisa Stock* Date: 7/16/18
Signature: *Lisa Stock*

Return Approved Request and All Supporting Documents to: Accounts Payable (SRC 2132 A), acctpay@cod.edu

JB

**AT&T**

COLLEGE OF DUPAGE WORKFORCE DEVELOPMENT
ATTN: JONITA ELLIS
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Page: 1 of 3
Bill Cycle Date: 05/28/18 - 06/27/18
Account: 287256957342
Foundation Account: FAN 02739554
Invoice: 287256957342X07052018

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

Wireless Statement

Bill-At-A-Glance

Previous Balance	\$39.49CR
Payment	\$0.00
Adjustments	\$0.00
Balance	\$39.49CR
New Charges	\$43.23

Total Amount Due \$3.74

Amount Due in Full by Jul 22, 2018



331 201-8944
WORKFORCE DEVELOPMENT

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	Unlimited
MB Used	6
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 331 201-8944 43.23

Data Detail

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

Time	To/From	Type/Unit	Rate Code	
Data Plans				
Sunday, 05/27				
12:34a	Data Transfer	314KB	UNLGOV	0.00
Monday, 05/28				
12:34a	Data Transfer	10KB	UNLGOV	0.00
Tuesday, 05/29				
12:34a	Data Transfer	48KB	UNLGOV	0.00
Wednesday, 05/30				
12:34a	Data Transfer	65KB	UNLGOV	0.00
Thursday, 05/31				
12:34a	Data Transfer	3,428KB	UNLGOV	0.00
Friday, 06/01				
08:22a	Data Transfer	32KB	UNLGOV	0.00

Service Summary

Service	Page	Total
Wireless		\$43.23
331 201-8944	\$43.23	1
Total New Charges		\$43.23

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).

OK to pay
\$43.23
Rebills
06-10-
02638-548001

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

\$3.74

**AT&T**

Account Number **287256957342**

Please include account number on your check.

COLLEGE OF DUPAGE WORKFORCE DEVELOPMENT
ATTN: JONITA ELLIS
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)



9990028725695734200000000000432300000000374004



COLLEGE OF DUPAGE WORKFORCE DEVELOPMENT
ATTN: JONITA ELLIS
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Page: 2 of 3
Bill Cycle Date: 05/28/18 - 06/27/18
Account: 287256957342
Foundation Account: FAN 02739554
Invoice: 287256957342X07052018

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

331 201-8944
WORKFORCE DEVELOPMENT

Data Detail - Continued

Time	To/From	Type/Unit	Rate Code	
Data Plans				
Sunday, 06/03				
08:41p	Data Transfer	1KB	UNLGOV	0.00
Monday, 06/04				
08:07a	Data Transfer	322KB	UNLGOV	0.00
Tuesday, 06/05				
08:35a	Data Transfer	36KB	UNLGOV	0.00
Wednesday, 06/06				
08:11a	Data Transfer	35KB	UNLGOV	0.00
01:07p	Data Transfer	19KB	UNLGOV	0.00
Thursday, 06/07				
07:55a	Data Transfer	46KB	UNLGOV	0.00
Saturday, 06/09				
12:20p	Data Transfer	315KB	UNLGOV	0.00
Sunday, 06/10				
07:50p	Data Transfer	9KB	UNLGOV	0.00
Monday, 06/11				
08:12a	Data Transfer	44KB	UNLGOV	0.00
Tuesday, 06/12				
12:12a	Data Transfer	24KB	UNLGOV	0.00
Wednesday, 06/13				
12:12a	Data Transfer	16KB	UNLGOV	0.00
Thursday, 06/14				
08:11a	Data Transfer	33KB	UNLGOV	0.00
10:22p	Data Transfer	27KB	UNLGOV	0.00
Friday, 06/15				
12:22a	Data Transfer	2KB	UNLGOV	0.00
08:37p	Data Transfer	1KB	UNLGOV	0.00
Sunday, 06/17				
08:53p	Data Transfer	1KB	UNLGOV	0.00
Monday, 06/18				
01:08a	Data Transfer	125KB	UNLGOV	0.00
Tuesday, 06/19				
02:14a	Data Transfer	45KB	UNLGOV	0.00
Wednesday, 06/20				
08:12a	Data Transfer	36KB	UNLGOV	0.00
Thursday, 06/21				
12:32a	Data Transfer	8KB	UNLGOV	0.00
07:55a	Data Transfer	31KB	UNLGOV	0.00
01:17p	Data Transfer	179KB	UNLGOV	0.00
Friday, 06/22				
07:02p	Data Transfer	19KB	UNLGOV	0.00
Saturday, 06/23				
12:02a	Data Transfer	11KB	UNLGOV	0.00
Sunday, 06/24				
02:08a	Data Transfer	19KB	UNLGOV	0.00
02:22p	Data Transfer	18KB	UNLGOV	0.00
Monday, 06/25				
12:22a	Data Transfer	188KB	UNLGOV	0.00

Time	To/From	Type/Unit	Rate Code	
Data Plans				
Tuesday, 06/26				
12:22a	Data Transfer	25KB	UNLGOV	0.00
Subtotal for Data Plans:			5,532KB	0.00
Subtotal for KB's:			5,532KB	0.00
Total Data Detail				0.00

Rate Code:
UNLGOV = Unlimited Data

Total for Wireless accounts 43.23

News You Can Use

GET CUSTOMER SUPPORT ONLINE

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

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8534.006.069600.01.02.0000000 NNNNNNNY 000391.030863



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: _____

8534.6.253.69600 1 AB 0.408 66
COLLEGE OF DUPAGE WORKFORCE DEVELOPMENT
ATTN: JONITA ELLIS
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708



COLLEGE OF DUPAGE WORKFORCE DEVELOPMENT
ATTN: JONITA ELLIS
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Page: 3 of 3
Bill Cycle Date: 05/28/18 - 06/27/18
Account: 287256957342
Foundation Account: FAN 02739554
Invoice: 287256957342X07052018

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

Important Information - Continued

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: 287270170619X08052

Invoice Date: 08/07/18

PO Number:

Check Number: 0237847

Check Amount: \$ 357.53

Check Date: 08/15/2018

Department ID: 00473

Reviewer Name:

Voucher Number: V0522570

Redaction Type: None

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

Document Below

Zelasco, Mary

From: acctpay@cod.edu
Sent: Tuesday, August 07, 2018 11:45 AM
To: Zelasco, Mary
Subject: Voucher Confirmation: V0522570

----- WARNINGS -----

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

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

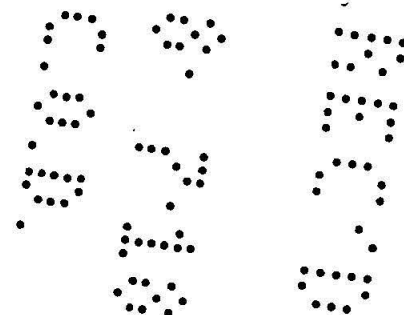
Voucher Number V0522570
Voucher Status In Progress (Unfinished)

Requestor Name Ms Mary A. Zelasco

Voucher Date 08/07/18
Due Date 08/07/18
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

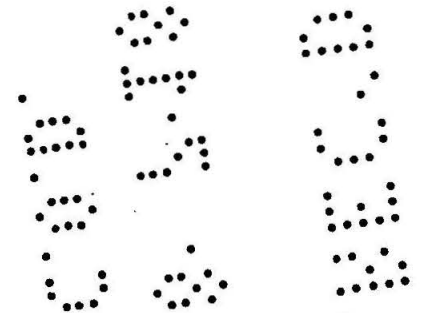
COMMENTS

This bill is for 3 Career Services iPad wireless service.

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: 06/28/18 - 07/27/18
Account: 287270170619
Foundation Account: FAN 02739554
Invoice: 287270170619X08052018

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

Wireless Statement

Bill-At-A-Glance

Previous Balance	\$257.42
Payment - Thank You!	\$257.42CR
Adjustments	\$0.00
Balance	\$0.00
New Charges	\$129.69

Total Amount Due **\$129.69**

Amount Due in Full by **08/07/18**

Payments & Adjustments

Item

No. Description

1. Check posted 07/02 127.73CR

2. Check posted 07/23 129.69CR

Total Payments 257.42CR

Total Payments & Adjustments 257.42CR

AP VERIFIED

08/07/18 - MARIA ZERRUDO

Service Summary

Service	Page	Total
<input checked="" type="checkbox"/> 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
After 8/7/18*

Vendor # 1082315

01-30-00473-5401001

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



Page: 2 of 8
Bill Cycle Date: 06/28/18 - 07/27/18
Account: 287270170619
Foundation Account: FAN 02739554
Invoice: 287270170619X08052018

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AT&T





AT&T

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

Page: 3 of 8
 Bill Cycle Date: 06/28/18 - 07/27/18
 Account: 287270170619
 Foundation Account: FAN 02739554
 Invoice: 287270170619X08052018

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 - Jun 28 thru Jul 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 40

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**



AT&T

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

Page: 4 of 8
Bill Cycle Date: 06/28/18 - 07/27/18
Account: 287270170619
Foundation Account: FAN 02739554
Invoice: 287270170619X08052018

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

Page: 5 of 8
Bill Cycle Date: 06/28/18 - 07/27/18
Account: 287270170619
Foundation Account: FAN 02739554
Invoice: 287270170619X08052018

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 - Jun 28 thru Jul 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 31

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**



AT&T

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

Page: 6 of 8
Bill Cycle Date: 06/28/18 - 07/27/18
Account: 287270170619
Foundation Account: FAN 02739554
Invoice: 287270170619X08052018

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: 06/28/18 - 07/27/18
Account: 287270170619
Foundation Account: FAN 02739554
Invoice: 287270170619X08052018

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 - Jun 28 thru Jul 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	15

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

CALL US AND SAVE!

Looking to save? We've got you covered. Call us at 855.721.0060 and we'll help you find the right bundle of DIRECTV, wireless, and other services that fit your needs and budget. Or go to att.com/SeeMyDeals

TAKE YOUR WORLD WITH YOU

Stay seamlessly connected. Add a line and get a new phone, tablet, or other device to keep up with your favorite people, important news, and more. Call 855.637.5639 or go to att.com/IWantItAll to add a new device 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. 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

AT&T PRIVACY UPDATE

WarnerMedia (formerly Time Warner) has joined our family! AT&T companies share information with each other. With our merger, WarnerMedia is now included. This will mean great deals, relevant offers and new ways for our customers to enjoy content from Turner, HBO and Warner Bros. Nothing has changed in the terms and conditions of your business contract, or in your rights and protections under our Privacy Policy. Your privacy comes first, as always. Please read more at att.com/PrivacyUpdate

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.



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

Page: 8 of 8
Bill Cycle Date: 06/28/18 - 07/27/18
Account: 287270170619
Foundation Account: FAN 02739554
Invoice: 287270170619X08052018

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

Important Information - Continued

ELECTRONIC CHECK CONVERSION

Paying by check authorizes AT&T to use the information from your check to make a one-time electronic fund transfer from your account. Funds may be withdrawn from your account as soon as your payment is received. If we cannot process the transaction electronically, you authorize AT&T to present an image copy of your check for payment. Your original check will be destroyed once processed. If your check is returned unpaid you agree to pay such fees as identified in the terms and conditions of your AT&T Service Agreement, up to \$30. Returned checks may be presented electronically. If you want to save time and stamps, sign up for AutoPay at www.att.com/autopay using your checking account. It's easy, secure, and convenient!

TAX ID

AT&T Mobility Tax ID # 84-1659970.

SURCHARGES AND OTHER FEES

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: 287258714491X08052

Invoice Date: 08/07/18

PO Number:

Check Number: 0237847

Check Amount: \$ 357.53

Check Date: 08/15/2018

Department ID: 00381

Reviewer Name:

Voucher Number: V0522596

Redaction Type: None

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

Document Below

Subject: Voucher Confirmation: V0522596

Date: Tuesday, August 7, 2018 at 2:09:03 PM Central Daylight Time

From: acctpay@cod.edu

To: Egge, Gib

Voucher Number V0522596

Voucher Status In Progress (Unfinished)

Requestor Name Mr Gilbert J. Egge

Voucher Date 08/07/18

Due Date 08/07/18

Vendor ID and/or Name 1082315 AT&T Mobility

AP Type IM Invoices < \$15,000

Voucher Total \$43.23

ITEM 1

Item Description iPad bill due August 22, 2018

Quantity 1.000

Price \$43.2300

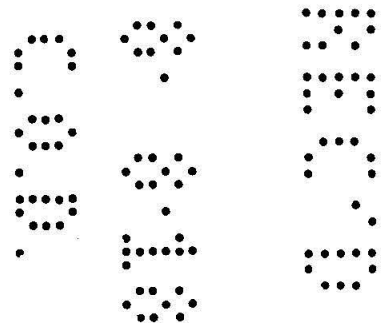
Extended Price \$43.23

GL Distribution 01-10-00381-5401002

COMMENTS

Marenda Egge 8/7/18
APPROVAL 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: 06/28/18 - 07/27/18
Account: 287258714491
Foundation Account: FAN 02739554
Invoice: 287258714491X08052018

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

Wireless Statement

Bill-At-A-Glance

Previous Balance	\$85.73
Payment - Thank You!	\$85.73
Adjustments	\$0.00
Balance	\$0.00
New Charges	\$43.23
Total Amount Due	\$43.23
Amount Due in Full by	Aug 22, 2018

AP VERIFIED

08/09/18 - MARIA ZERRUDO

Payments & Adjustments

Item	Description	
1.	Check posted 07/02	42.50CR
2.	Check posted 07/23	43.23CR
	Total Payment	85.73CR
	Total Payable Adjustment	85.73CR



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.

Service Summary

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

*OK to pay
Maria Zerrudo 8/7/18*

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).

Monthly Charges - Jun 28 thru Jul 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	Unlimited
MB Used	40
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**



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

Page: 2 of 3
Bill Cycle Date: 06/28/18 - 07/27/18
Account: 287258714491
Foundation Account: FAN 02739554
Invoice: 287258714491X08052018

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



630 796-5196

GIB EGGE

Data Detail

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

Time	To/From	Type/Unit	Rate Code	
Data Plans				
Wednesday, 06/27				
11:56a	Data Transfer	14,386KB	UNLGOV	0.00
Thursday, 06/28				
12:56a	Data Transfer	917KB	UNLGOV	0.00
Friday, 06/29				
12:56a	Data Transfer	792KB	UNLGOV	0.00
Saturday, 06/30				
12:56a	Data Transfer	1,016KB	UNLGOV	0.00
Sunday, 07/01				
12:56a	Data Transfer	1,206KB	UNLGOV	0.00
Monday, 07/02				
12:56a	Data Transfer	883KB	UNLGOV	0.00
Tuesday, 07/03				
12:56a	Data Transfer	1,622KB	UNLGOV	0.00
Wednesday, 07/04				
12:56a	Data Transfer	865KB	UNLGOV	0.00
Thursday, 07/05				
12:56a	Data Transfer	1,003KB	UNLGOV	0.00
Friday, 07/06				
12:56a	Data Transfer	754KB	UNLGOV	0.00
Saturday, 07/07				
12:56a	Data Transfer	988KB	UNLGOV	0.00
Sunday, 07/08				
12:56a	Data Transfer	1,155KB	UNLGOV	0.00
Monday, 07/09				
12:56a	Data Transfer	1,384KB	UNLGOV	0.00
Tuesday, 07/10				
12:56a	Data Transfer	1,044KB	UNLGOV	0.00
Wednesday, 07/11				
12:56a	Data Transfer	814KB	UNLGOV	0.00
Thursday, 07/12				
12:56a	Data Transfer	980KB	UNLGOV	0.00
Friday, 07/13				
12:56a	Data Transfer	1,112KB	UNLGOV	0.00
Saturday, 07/14				

Time	To/From	Type/Unit	Rate Code	
Data Plans				
Saturday, 07/21				
12:56a	Data Transfer	495KB	UNLGOV	0.00
Sunday, 07/22				
12:56a	Data Transfer	192KB	UNLGOV	0.00
Monday, 07/23				
12:56a	Data Transfer	208KB	UNLGOV	0.00
Tuesday, 07/24				
12:56a	Data Transfer	3KB	UNLGOV	0.00
Subtotal for Data Plans:		40,356KB		0.00
Subtotal for KB's:		40,356KB		0.00
Total Data Detail				0.00

Rate Code:
UNLGOV = Unlimited Data

Total for Wireless accounts 43.23

News You Can Use

CALL US AND SAVE!

Looking to save? We've got you covered. Call us at 855.721.0060 and we'll help you find the right bundle of DIRECTV, wireless, and other services that fit your needs and budget. Or go to att.com/SeeMyDeals

TAKE YOUR WORLD WITH YOU

Stay seamlessly connected. Add a line and get a new phone, tablet, or other device to keep up with your favorite people, important news, and more. Call 855.637.5639 or go to att.com/IWantItAll to add a new device 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

0002E400000000E2E40000000000T6H4T285278200666



CAROL STREAM IL 60197-6463

PO BOX 6463

AT&T MOBILITY

Make checks payable to:

Please include account number on your check.

GLEN ELLYN, IL 60137-6708

425 FAWELL BLVD

ATTN: GIB EGGE

COLLEGE OF DUPAGE - FIELD STUDIES

Account Number 287258714491

☐ CHECK FOR AUTO PAY
(SEE REVERSE)



\$43.23

DUE BY: Aug 22, 2018



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

Page: 3 of 3
Bill Cycle Date: 06/28/18 - 07/27/18
Account: 287258714491
Foundation Account: FAN 02739554
Invoice: 287258714491X08052018

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

News You Can Use - Continued

companies share information with each other. With our merger, WarnerMedia is now included. This will mean great deals, relevant offers and new ways for our customers to enjoy content from Turner, HBO and Warner Bros. Nothing has changed in the terms and conditions of your business contract, or in your rights and protections under our Privacy Policy. Your privacy comes first, as always. Please read more at att.com/PrivacyUpdate

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: 287252881119X08052

Invoice Date: 08/09/18

PO Number: B0359019

Check Number: 0237847

Check Amount: \$ 357.53

Check Date: 08/15/2018

Department ID: 00449

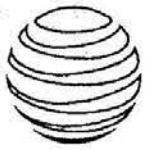
Reviewer Name:

Voucher Number: V0523013

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 3
Bill Cycle Date: 06/28/18 - 07/27/18
Account: 287252881119
Foundation Account: FAN 02739554
Invoice: 287252881119X08052018

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

Wireless Statement

Bill-At-A-Glance

Previous Balance \$58.25
Payment - Thank You! \$58.25
Adjustments \$0.00
Balance \$0.00
New Charges \$29.49
Total Amount Due \$29.49
Amount Due in Full by Aug 22, 2018

AP VERIFIED**08/13/18 - MARIA ZERRUDO**

Payments & Adjustments

Item	Description	Amount
1.	Check posted 07/02	28.76CR
2.	Check posted 07/23	29.49CR
	Sub Totals	58.25CR
	Total Payments & Adjustments	58.25CR

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 - Jun 28 thru Jul 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 Cost Recovery Charge	1.25
	Total 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

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Looking to save? We've got you covered. Call us at 855.721.0060 and we'll help you find the right bundle of DIRECTV, wireless, and other services that fit your needs and budget. Or go to att.com/SeeMyDeals

Service Summary

Service	Page	Total
<input checked="" type="checkbox"/> Wireless		\$29.49
630 441-7299 \$29.49 1		
Total New Charges		\$29.49

Janet Pagan-Klehr
8/19/18
BO # 359019

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).

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: Aug 22, 2018**\$29.49**

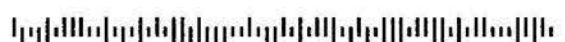
Account Number **287252881119**

Please include account number on your check.

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

Make checks payable to:

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



☐ CHECK FOR AUTO PAY
(SEE REVERSE)

999002872528811190000000000294900000002949002



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

Page: 2 of 3
Bill Cycle Date: 06/28/18 - 07/27/18
Account: 287252881119
Foundation Account: FAN 02739554
Invoice: 287252881119X08052018

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

News You Can Use - Continued

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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. 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

AT&T PRIVACY UPDATE

WarnerMedia (formerly Time Warner) has joined our family! AT&T companies share information with each other. With our merger, WarnerMedia is now included. This will mean great deals, relevant offers and new ways for our customers to enjoy content from Turner, HBO and Warner Bros. Nothing has changed in the terms and conditions of your business contract, or in your rights and protections under our Privacy Policy. Your privacy comes first, as always. Please read more at att.com/PrivacyUpdate

Important Information

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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

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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.

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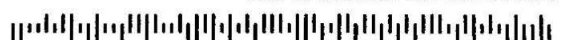
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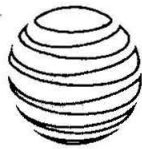
AutoPay Enrollment
If I enroll in AutoPay, I authorize AT&T to pay my bill monthly by electronically deducting money from my bank account. I can cancel authorization by notifying AT&T at www.att.com or by calling the customer care number listed on my bill. Your enrollment could take 1-2 billing cycles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



5535.4.182.46205.1 AB 0.408 65

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

**AT&T**

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

Page: 3 of 3
Bill Cycle Date: 06/28/18 - 07/27/18
Account: 287252881119
Foundation Account: FAN 02739554
Invoice: 287252881119X08052018

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

Important Information - Continued

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: 838789176X08052018

Invoice Date: 08/13/18

PO Number: B333578E

Check Number: 0237847

Check Amount: \$ 357.53

Check Date: 08/15/2018

Department ID: 16465

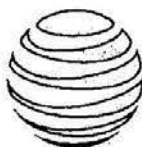
Reviewer Name:

Voucher Number: V0523014

Redaction Type: None

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

Document Below

**AT&T**

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

Page: 1 of 3
Bill Cycle Date: 06/28/18 - 07/27/18
Account: 838789176
Foundation Account: FAN 02739554
Invoice: 838789176X08052018

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

Wireless Statement

Bill-At-A-Glance

Previous Balance	\$223.59
Payment - Thank You!	\$223.59CR
Adjustments	\$0.00
Balance	\$0.00
New Charges	\$111.89

Total Amount Due \$111.89

Amount Due in Full by Aug 22, 2018

Service Summary

Service	Page	Total
Wireless		111.89
331 625-5966 \$43.23	1	
630 441-5114 \$9.49	1	
630 481-1715 \$9.17	2	
Total New Charges		\$111.89

BO# 333578E

x Donna Belmer

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).

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

DUE BY: Aug 22, 2018**\$111.89**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

☐ CHECK FOR AUTO PAY
(SEE REVERSE)


999000008387891760000000001118900000011189009

Payments & Adjustments

Item

No. Description

1. Check posted 07/02	111.68CR
2. Check posted 07/23	111.91CR

Total Payments	223.59CR
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Total Payments & Adjustments 223.59CR**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 - Jun 28 thru Jul 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. Non-Paid Amount 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.

Wireless Services provided by AT&T Mobility, LLC.



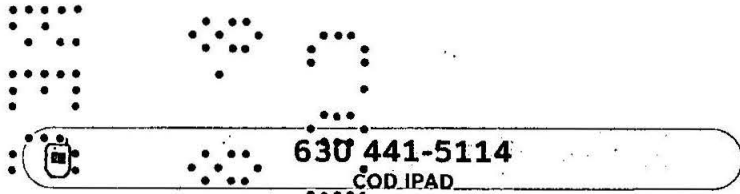
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COLLEGE OF DUPAGE-R WSCA CRU
ATTN: RICH KULIG
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Page: 2 of 3
Bill Cycle Date: 06/28/18 - 07/27/18
Account: 838789176
Foundation Account: FAN 02739554
Invoice: 838789176X08052018

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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 - Jun 28 thru Jul 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
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



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 - Jun 28 thru Jul 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
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	0.20
11. IL Telecom Relay Service	0.04
12. Regulatory Cost Recovery Charge	1.25
Total Surcharges and Other Fees	3.48

Government Fees and Taxes

13. IL 911 Surcharge	1.50
14. State/Municipal Telecommunications Tax	0.44
Total Government Fees and Taxes	1.94

Total Other Charges & Credits 5.42

Total for 630 487-1735 39.17

Total for Wireless accounts 111.89

News You Can Use

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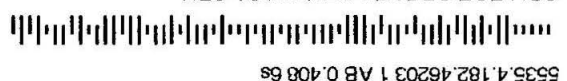
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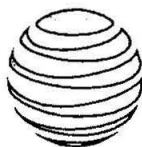
AutoPay Enrollment
If I enroll in AutoPay, I authorize AT&T to pay my bill monthly by electronically deducting money from my bank account. I can cancel authorization by notifying AT&T at www.att.com or by calling the customer care number listed on my bill. Your enrollment could take 1-2 billing cycles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



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Page: 3 of 3
Bill Cycle Date: 06/28/18 - 07/27/18
Account: 838789176
Foundation Account: FAN 02739554
Invoice: 838789176X08052018

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News You Can Use - Continued

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

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AT&T PRIVACY UPDATE

WarnerMedia (formerly Time Warner) has joined our family! AT&T companies share information with each other. With our merger, WarnerMedia is now included. This will mean great deals, relevant offers and new ways for our customers to enjoy content from Turner, HBO and Warner Bros. Nothing has changed in the terms and conditions of your business contract, or in your rights and protections under our Privacy Policy. Your privacy comes first, as always. Please read more at att.com/PrivacyUpdate

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).