

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Invoice Number: X010052018

Invoice Date: 10/15/18

PO Number:

Check Number: 0241527

Check Amount: \$ 43.23

Check Date: 10/17/2018

Department ID: 00381

Reviewer Name:

Voucher Number: V0534281

Redaction Type: None

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

Document Below

Subject: Voucher Confirmation: V0534281

Date: Monday, October 15, 2018 at 10:17:17 AM Central Daylight Time

From: acctpay@cod.edu

To: Egge, Gib

Voucher Number V0534281

Voucher Status In Progress (Unfinished)

Requestor Name Mr Gilbert J. Egge

Voucher Date 10/15/18

Due Date 10/15/18

Vendor ID and/or Name 1082314 AT&T Long Distance

AP Type IM Invoices < \$15,000

Voucher Total \$43.23

AP VERIFIED
10/15/18 - MARIA ZERRUDO

ITEM 1

Item Description iPad bill due October 22, 2018

Quantity 1.000

Price \$43.2300

Extended Price \$43.23

GL Distribution 01-10-00381-5401002

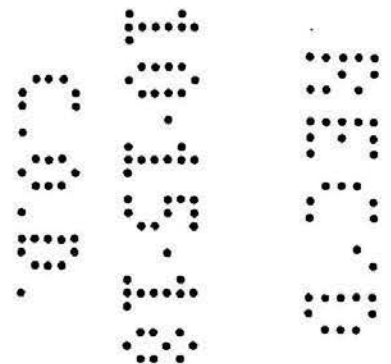
COMMENTS

Maren M. Egge 10/15/18

APPROVAL

DATE

NEXT APPROVALS





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

Page: 1 of 2
Bill Cycle Date: 08/28/18 - 09/27/18
Account: 287258714491
Foundation Account: FAN 02739554
Invoice: 287258714491X10052018

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

Wireless Statement

Bill-At-A-Glance

Previous Balance	\$43.23
Payment - 09/25 - Thank You!	\$43.23CR
Adjustments	\$0.00
Balance	\$0.00
New Charges	\$43.23

Total Amount Due \$43.23

Amount Due in Full by Oct 22, 2018

Service Summary

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

OK to pay
Maren McKell
10/15/18

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 1).

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

DUE BY: Oct 22, 2018

\$43.23



Account Number **287258714491**

Please include account number on your check.

☐ CHECK FOR AUTO PAY
(SEE REVERSE)

Make checks payable to:

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



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 - Aug 28 thru Sep 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 630 796-5196 43.23

Total for Wireless accounts 43.23

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

Wireless Services provided by AT&T Mobility, LLC.



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

Important Information - Continued

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

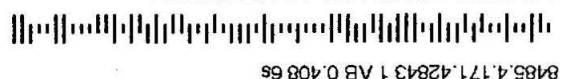
up to the nearest MB at the end of each billing cycle. For plans billed in GB, the total MB is then converted to GB. 1024KB = 1 Megabyte (MB), 1024MB = 1 Gigabyte (GB).

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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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