

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082315

Vendor Name: AT&T Mobility

Invoice Number: 287270170619X10052

Invoice Date: 10/10/15

PO Number:

Check Number: 0244034

Check Amount: \$ 172.92

Check Date: 10/25/2018

Department ID: 00473

Reviewer Name:

Voucher Number: V0534279

Redaction Type: None

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

Document Below

Zelasco, Mary

From: acctpay@cod.edu
Sent: Monday, October 15, 2018 10:12 AM
To: Zelasco, Mary
Subject: Voucher Confirmation: V0534279

----- WARNINGS -----

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

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

Voucher Number V0534279
Voucher Status In Progress (Unfinished)

Requestor Name Ms Mary A. Zelasco

Voucher Date 10/15/18
Due Date 10/15/18
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

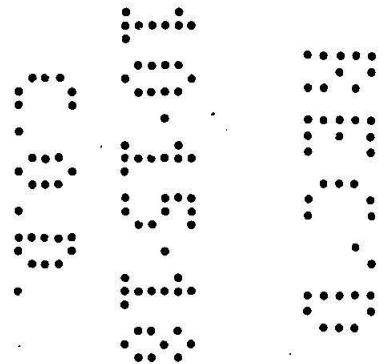
Item Description 331-551-1321
Quantity 1.000
Price \$43.2300
Extended Price \$43.23
GL Distribution 01-30-00473-5401001

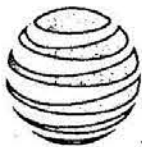
ITEM 3

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 our IPAD wireless service.



**AT&T**

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

Page: 1 of 8
 Bill Cycle Date: 08/28/18 - 09/27/18
 Account: 287270170619
 Foundation Account: FAN 02739554
 Invoice: 287270170619X10052018

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

Wireless Statement

Bill-At-A-Glance

| | |
|------------------------------|------------|
| Previous Balance | \$129.92 |
| Payment - 09/25 - Thank You! | \$129.92CR |
| Adjustments | \$0.00 |
| Balance | \$0.00 |
| New Charges | \$129.69 |

Total Amount Due \$129.69

Amount Due in Full by Oct 22, 2018

AP Verified
OK to pay
10/10/18

Service Summary

| Service | Page | Total |
|-----------------------------------------------------|---------|----------|
| <input checked="" type="checkbox"/> Wireless | | \$129.69 |
| 331 551-1320 | \$4.27 | |
| 331 551-1321 | \$43.23 | |
| 331 551-1322 | \$43.23 | |

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).

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



Printed on Recyclable Paper

DUE BY: Oct 22, 2018**\$129.69**Account Number **287270170619**

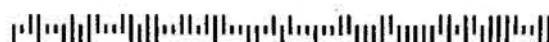
Please include account number on your check.

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

Make checks payable to:

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

☐ CHECK FOR AUTO PAY
 (SEE REVERSE)



999002872701706190000000001296900000012969003

8485.4.157.39123 2 AB 0.408 6s

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

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: _____

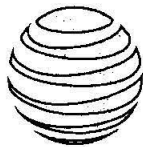
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8485.004.039123.01.04.0000000 NNNNNNNY 014911.041555

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

Page: 2 of 8
Bill Cycle Date: 08/28/18 - 09/27/18
Account: 287270170619
Foundation Account: FAN 02739554
Invoice: 287270170619X10052018

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




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: 08/28/18 - 09/27/18
 Account: 287270170619
 Foundation Account: FAN 02739554
 Invoice: 287270170619X10052018

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 - Aug 28 thru Sep 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 32

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**

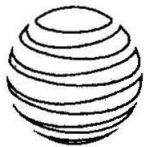


COLLEGE OF DUPAGE CAREER SERVICES
ATTN: STEVE GUSTIS
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Page: 4 of 8
Bill Cycle Date: 08/28/18 - 09/27/18
Account: 287270170619
Foundation Account: FAN 02739554
Invoice: 287270170619X10052018

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




AT&T

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

Page: 5 of 8
 Bill Cycle Date: 08/28/18 - 09/27/18
 Account: 287270170619
 Foundation Account: FAN 02739554
 Invoice: 287270170619X10052018

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 - Aug 28 thru Sep 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 5

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**

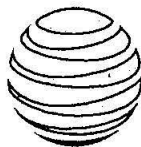
Total for 331 551-1321 **43.23**



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

Page: 6 of 8
Bill Cycle Date: 08/28/18 - 09/27/18
Account: 287270170619
Foundation Account: FAN 02739554
Invoice: 287270170619X10052018

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


AT&T

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

Page: 7 of 8
Bill Cycle Date: 08/28/18 - 09/27/18
Account: 287270170619
Foundation Account: FAN 02739554
Invoice: 287270170619X10052018

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 - Aug 28 thru Sep 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 | 13 |

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**

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



AT&T

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

Page: 8 of 8
Bill Cycle Date: 08/28/18 - 09/27/18
Account: 287270170619
Foundation Account: FAN 02739554
Invoice: 287270170619X10052018

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

Important Information - Continued

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: 287256957342X10052

Invoice Date: 10/10/18

PO Number:

Check Number: 0244034

Check Amount: \$ 172.92

Check Date: 10/25/2018

Department ID: 02637

Reviewer Name:

Voucher Number: V0535526

Redaction Type: None

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

Document Below

Perkins 4/19
JE

College of DuPage - Accounts Payable

Check Request Form

revised 3/27/17

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: 10/10/2018
Vendor ID: 1082315

| Invoice Number | P.O. Number/ Req. Number | Fund | Func. | Dept. | Object | Object Descrip. | Amount |
|-----------------------|-----------------------------|------|-------|-------|---------|--------------------------------|----------|
| 287256957342X10052018 | | 06 | 10 | 02637 | 5409001 | Other Materials & Supplies Exp | \$ 43.23 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Grand Total | | | | | | | \$ 43.23 |

Check the appropriate box below and sign

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

☐ 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.

AP VERIFIED
10/22/18 - MARIA ZERRUDO

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 8/28/18-9/27/18

Approvals:

Prepared By: Jonita Ellis

Approved By: Lisa Stock

Date: 10/12/18

Signature: 

Signature: 

Payment Due:

Approved By:

Date:

Board Approved Date:

Signature: 

10/18/18

Approved By Division VP:

Date:

Signature:

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



COLLEGE OF DUPAGE WORKFORCE DEVELOPMENT

 ATTN: JONITA ELLIS
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137-6708

Page: 1 of 3

Bill Cycle Date: 08/28/18 - 09/27/18

Account: 287256957342

Foundation Account: FAN 02739554

Invoice: 287256957342X10052018

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

Wireless Statement

Bill-At-A-Glance

| | |
|------------------|---------|
| Previous Balance | \$0.00 |
| Payment | \$0.00 |
| 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 |
| 331 201-8944 | \$43.23 1 | |
| Total New Charges | | \$43.23 |

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: Oct 22, 2018
\$43.23
Account Number **287256957342**

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



999002872569573420000000000432300000004323008


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 - 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

Data Usage Summary

Unlimited Data

Plan MB

Unlimited

MB Used

10

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 | | | | |
| Tuesday, 08/28 | | | | |
| 12:21a | Data Transfer | 29KB | UNLGOV | 0.00 |
| Wednesday, 08/29 | | | | |
| 12:21a | Data Transfer | 65KB | UNLGOV | 0.00 |
| Thursday, 08/30 | | | | |
| 12:21a | Data Transfer | 122KB | UNLGOV | 0.00 |
| Friday, 08/31 | | | | |
| 12:21a | Data Transfer | 64KB | UNLGOV | 0.00 |
| Saturday, 09/01 | | | | |
| 12:21a | Data Transfer | 62KB | UNLGOV | 0.00 |
| Sunday, 09/02 | | | | |
| 12:21a | Data Transfer | 56KB | UNLGOV | 0.00 |

Wireless Services provided by AT&T Mobility, LLC.



Printed on Recyclable Paper

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: 2 of 3
Bill Cycle Date: 08/28/18 - 09/27/18
Account: 287256957342
Foundation Account: FAN 02739554
Invoice: 287256957342X10052018

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 | | | |
| Monday, 09/03 | | | |
| 12:21a | Data Transfer | 40KB | UNLGOV 0.00 |
| Tuesday, 09/04 | | | |
| 12:21a | Data Transfer | 282KB | UNLGOV 0.00 |
| Wednesday, 09/05 | | | |
| 12:30a | Data Transfer | 34KB | UNLGOV 0.00 |
| 11:59p | Data Transfer | 64KB | UNLGOV 0.00 |
| Friday, 09/07 | | | |
| 12:09a | Data Transfer | 240KB | UNLGOV 0.00 |
| Saturday, 09/08 | | | |
| 12:09a | Data Transfer | 41KB | UNLGOV 0.00 |
| Sunday, 09/09 | | | |
| 12:09a | Data Transfer | 365KB | UNLGOV 0.00 |
| Monday, 09/10 | | | |
| 12:09a | Data Transfer | 58KB | UNLGOV 0.00 |
| Tuesday, 09/11 | | | |
| 12:09a | Data Transfer | 38KB | UNLGOV 0.00 |
| Wednesday, 09/12 | | | |
| 12:09a | Data Transfer | 59KB | UNLGOV 0.00 |
| Thursday, 09/13 | | | |
| 12:09a | Data Transfer | 61KB | UNLGOV 0.00 |
| Friday, 09/14 | | | |
| 12:09a | Data Transfer | 439KB | UNLGOV 0.00 |
| Saturday, 09/15 | | | |
| 12:09a | Data Transfer | 50KB | UNLGOV 0.00 |
| Sunday, 09/16 | | | |
| 12:09a | Data Transfer | 1KB | UNLGOV 0.00 |
| 01:27a | Data Transfer | 45KB | UNLGOV 0.00 |
| Monday, 09/17 | | | |
| 12:27a | Data Transfer | 36KB | UNLGOV 0.00 |
| Tuesday, 09/18 | | | |
| 12:04a | Data Transfer | 22KB | UNLGOV 0.00 |
| 08:32a | Data Transfer | 209KB | UNLGOV 0.00 |
| Wednesday, 09/19 | | | |
| 12:32a | Data Transfer | 332KB | UNLGOV 0.00 |
| 02:04p | Data Transfer | 383KB | UNLGOV 0.00 |
| Thursday, 09/20 | | | |
| 12:04a | Data Transfer | 5,293KB | UNLGOV 0.00 |
| Friday, 09/21 | | | |
| 11:02a | Data Transfer | 719KB | UNLGOV 0.00 |
| Saturday, 09/22 | | | |
| 08:41p | Data Transfer | 7KB | UNLGOV 0.00 |
| Monday, 09/24 | | | |
| 08:47a | Data Transfer | 55KB | UNLGOV 0.00 |
| Tuesday, 09/25 | | | |
| 08:32a | Data Transfer | 56KB | UNLGOV 0.00 |

| Time | To/From | Type/Unit | Rate Code |
|--------------------------|---------------|-----------|-------------|
| Data Plans | | | |
| Wednesday, 09/26 | | | |
| 10:34a | Data Transfer | 41KB | UNLGOV 0.00 |
| Subtotal for Data Plans: | | 9,368KB | 0.00 |
| Subtotal for KB's: | | 9,368KB | 0.00 |
| Total Data Detail | | | 0.00 |

Rate Code:
UNLGOV = Unlimited Data

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 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!

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8485.004.039027.01.02.0000000 NNNNNNNY 014719.041363



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.



8485.4.157.39027 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: 08/28/18 - 09/27/18
Account: 287256957342
Foundation Account: FAN 02739554
Invoice: 287256957342X10052018

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

Important Information - Continued

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).