

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082314
Vendor Name: AT&T Long Distance
Invoice Number: 287278141692X11052
Invoice Date: 11/06/18
PO Number: B353291B
Check Number: 0244270
Check Amount: \$ 116.24
Check Date: 11/07/2018
Department ID: 16465
Reviewer Name:
Voucher Number: V0541691
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



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

B353291B

Page: 1 of 2
Bill Cycle Date: 09/28/18 - 10/27/18
Account: 287278141692
Foundation Account: FAN 02739554
Invoice: 287278141692X11052018

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

George Ahlenius 11/6/2018

Wireless Statement

Bill-At-A-Glance

Previous Balance	\$118.00
Payment - 10/23	\$116.24CR
Adjustments	\$0.00
Past Due	\$1.76
New Charges	\$116.24

Total Amount Due \$118.00

New Charges Due in Full by Nov 22, 2018

Service Summary

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

331 315-9114
LEARNING COMMONS

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

Monthly Charges - Sep 28 thru Oct 27

1. Application Billing Account	0.00
2. CRU Detail Bill ZC - BAN	0.00
3. Landline Texting PremiumMonthly - 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
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Total Other Charges & Credits 16.24

Total for 331 315-9114 116.24

Total for Wireless accounts 116.24

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.

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: Nov 22, 2018

\$118.00

Past Due Charges - \$1.76



Account Number **287278141692**

Please include account number on your check.

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

Make checks payable to:

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

☐ CHECK FOR AUTO PAY
(SEE REVERSE)



999002872781416920000000001162400000011800006



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425 FAWELL BLVD
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Page: 2 of 2
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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.

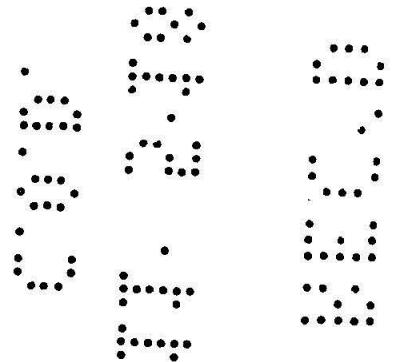
WRITTEN CORRESPONDENCE

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).



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