

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082315

Vendor Name: AT&T Mobility

Invoice Number: 838789176X11052018

Invoice Date: 11/06/18

PO Number: B333578E

Check Number: 0244274

Check Amount: \$ 111.93

Check Date: 11/07/2018

Department ID: 16465

Reviewer Name:

Voucher Number: V0541692

Redaction Type: None

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

Document Below



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

Page: 1 of 3
Bill Cycle Date: 09/28/18 - 10/27/18
Account: 838789176
Foundation Account: FAN 02739554
Invoice: 838789176X11052018

B333578E

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

George Ahlenius 11/6/2018

Wireless Statement

Bill-At-A-Glance

Previous Balance	\$111.89
Payment - 10/23 - Thank You!	\$111.89CR
Adjustments	\$0.00
Balance	\$0.00
New Charges	\$111.93
Total Amount Due	\$111.93
Amount Due in Full by	Nov 22, 2018

Service Summary

Service	Page	Total
Wireless		\$111.93
331 625-5966	\$43.23	1
630 441-5114	\$29.49	1
630 487-1735	\$39.21	2
Total New Charges		\$111.93

AP VERIFIED

11/06/18 - MARIA ZERBUDO

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).

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



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 - Sep 28 thru Oct 27

1. Government Unlimited Date Plan for LTE iPads	69.99
2. Credit for Government Unlimited Date Plan for LTE iPads	16.67CR
3. CRU Detail Bill ZC - BAN	0.00
4. National Account Discount	13.33CR
Total Monthly Charges	39.99

Other Charges and Credits

Surcharges and Other Fees

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

Total Other Charges & Credits 3.24

Total for 331 625-5966 43.23



630 441-5114
COD IPAD

DataConnect 3GB on LTE for iPad Enterprise - Includes 3 gigabytes of domestic data for use on LTE with iPad. \$10.00 for each additional 1 gigabyte of data. Unlimited domestic data on the AT&T Wi-Fi Basic Network.

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

International Roaming - Expanded - Includes international roaming outside the U.S. and international long distance from the U.S. at standard, pay-per-use international rates. See rates at www.att.com/global.

Monthly Charges - Sep 28 thru Oct 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

Wireless Services provided by AT&T Mobility, LLC.



Printed on Recyclable Paper

DUE BY: Nov 22, 2018

\$111.93



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)



999000008387891760000000001119300000011193005



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

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630 441-5114
COD.IPAD

Monthly Charges - Continued

4. National Account Discount	8.75CR
Total Monthly Charges	26.25

Other Charges and Credits

Surcharges and Other Fees

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

Total Other Charges & Credits 3.24

Total for 630 441-5114 29.49



630 487-1735
COLLEGE SPARE COD

OFRNTN - Includes Message Waiting Ind, Nation GSM, Direct Bill Detail, 6 Way Calling, Call Waiting, Caller ID, Call Hold, Call Forward Immediate, Call Forward Conditional.

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

Data Unlimited for iPhone on 4G LTE with VVM Enterprise - Includes Data Unlimited on 4G LTE for iPhone Enterprise. Access to corporate email, company intranet sites and other business applications. Visual Voicemail.

Pay Per Use Picture/Video Messaging - Includes \$0.30 each domestic picture or video message.

Pay Per Use Text/Instant Messaging - Includes \$0.20 each domestic text or instant message.

Monthly Charges - Sep 28 thru Oct 27

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

Monthly Charges - Continued

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

Other Charges and Credits

Surcharges and Other Fees

9. Administrative Fee	1.99
10. Federal Universal Service Charge	0.23
11. IL Telecom Relay Service	0.04
12. Regulatory Cost Recovery Charge	1.25
Total Surcharges and Other Fees	3.51

Government Fees and Taxes

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

Total Other Charges & Credits 5.46

Total for 630 487-1735 39.21

Total for Wireless accounts 111.93

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

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5393.003.023461.01.02.0000000 NNNNNNNY 005763.005763



Date: _____
Bank Account Holder Signature: _____

AutoPay Enrollment
If I enroll in AutoPay, I authorize AT&T to pay my bill monthly by electronically deducting money from my bank account. I can cancel authorization by notifying AT&T at www.att.com or by calling the customer care number listed on my bill. Your enrollment could take 1-2 billing cycles for AutoPay to take effect. Continue to submit payment until page one of your invoice reflects either AutoPay will Debit Your Bank Account by or AutoPay will Debit Your Credit Card by.



5393.3.102.23461 1 AB 0.408 65

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Important Information - Continued

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).