

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082315

Vendor Name: AT&T Mobility

Invoice Number: 287258714491X11052

Invoice Date: 11/12/18

PO Number:

Check Number: 0244420

Check Amount: \$ 172.92

Check Date: 11/14/2018

Department ID: 00381

Reviewer Name:

Voucher Number: V0541366

Redaction Type: None

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

Document Below

Gib Egge

Accounts Payable

Subject: Voucher Confirmation: V0541366

Date: Monday, November 5, 2018 at 1:00:12 PM Central Standard Time

From: acctpay@cod.edu

To: Egge, Gib

Voucher Number V0541366

Voucher Status In Progress (Unfinished)

Requestor Name Mr Gilbert J. Egge

Voucher Date 11/05/18

Due Date 11/05/18

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 November 22, 2018

Quantity 1.000

Price \$43.2300

Extended Price \$43.23

GL Distribution 01-10-00381-5401002

COMMENTS

APPROVAL  DATE 11/12/18

NEXT APPROVALS

003
01.01.11

0.034



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

Page: 1 of 2
Bill Cycle Date: 09/28/18 - 10/27/18
Account: 287258714491
Foundation Account: FAN 02739554
Invoice: 287258714491X11052018

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

Wireless Statement

Bill-At-A-Glance

Previous Balance	\$43.23
Payment - 10/23 - Thank You!	\$43.23CR
Adjustments	\$0.00
Balance	\$0.00
New Charges	\$43.23
Total Amount Due	\$43.23
Amount Due in Full by	Nov 22, 2018



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 - 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

AP VERIFIED

11/12/18 - MARIA ZERRUDO

Service Summary

Service	Page	Total
<input checked="" type="checkbox"/> Wireless		\$43.23
630 796-5196	\$43.23	1
Total New Charges		\$43.23

OK to pay
Marina Skellern 11/12/18

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).

Other Charges and Credits

Data Usage Summary

Unlimited Data	
Plan MB	Unlimited
MB Used	170
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**

Data Detail

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

Time	To/From	Type/Unit	Rate	Code
Data Plans				
Tuesday, 10/23				
09:34a	Data Transfer	3,398KB	UNLGOV	0.00
Thursday, 10/25				
11:40a	Data Transfer	39,058KB	UNLGOV	0.00
11:49a	Data Transfer	19,589KB	UNLGOV	0.00
12:12p	Data Transfer	39,068KB	UNLGOV	0.00
12:15p	Data Transfer	19,546KB	UNLGOV	0.00
12:22p	Data Transfer	31,536KB	UNLGOV	0.00
12:43p	Data Transfer	15,828KB	UNLGOV	0.00
03:53p	Data Transfer	86KB	UNLGOV	0.00
04:33p	Data Transfer	1,122KB	UNLGOV	0.00

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

\$43.23



Account Number **287258714491**

Please include account number on your check.

COLLEGE OF DUPAGE - FIELD STUDIES
ATTN: GIB EGGE
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)



999002872587144910000000000432300000004323003



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

Page: 2 of 2
Bill Cycle Date: 09/28/18 - 10/27/18
Account: 287258714491
Foundation Account: FAN 02739554
Invoice: 287258714491X11052018

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

 **630 796-5196**
GIB EGGE

Data Detail - Continued				
Time	To/From	Type/Unit	Rate Code	
Data Plans				
Friday, 10/26				
12:42a	Data Transfer	4,704KB	UNLGOV	0.00
Subtotal for Data Plans:			173,933KB	0.00
Subtotal for KB's:			173,933KB	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!

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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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.



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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082315

Vendor Name: AT&T Mobility

Invoice Number: 287270170619X11052

Invoice Date: 11/09/18

PO Number:

Check Number: 0244420

Check Amount: \$ 172.92

Check Date: 11/14/2018

Department ID: 00473

Reviewer Name:

Voucher Number: V0542076

Redaction Type: None

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

Document Below

Zelasco, Mary

From: acctpay@cod.edu
Sent: Monday, November 12, 2018 9:31 AM
To: Zelasco, Mary
Subject: Voucher Confirmation: V0542076

----- WARNINGS -----

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

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

Voucher Number: V0542076
Voucher Status: In Progress (Unfinished)

Requestor Name: Ms Mary A. Zelasco

Voucher Date: 11/12/18
Due Date: 11/12/18
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

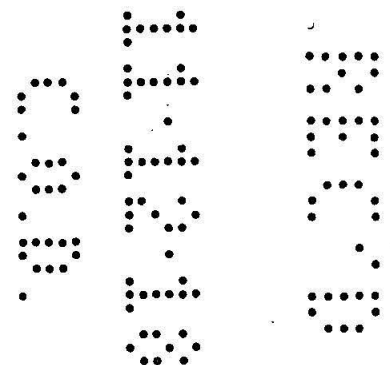
Item Description: 331-551-1321
Quantity: 1.000
Price: \$43.2300
Extended Price: \$43.23
GL Distribution: 01-30-00473-5401001

ITEM 3

Item Description: 331-551-1322
Quantity: 1.000
Price: \$43.2300
Extended Price: \$43.23
GL Distribution: 01-30-00473-5401001

COMMENTS

Wireless service for 3 iPad.





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

Page: 1 of 8
Bill Cycle Date: 09/28/18 - 10/27/18
Account: 287270170619
Foundation Account: FAN 02739554
Invoice: 287270170619X11052018

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

Wireless Statement

Bill-At-A-Glance

Previous Balance \$129.69
Payment \$0.00
Adjustments \$0.00
Past Due - Please Pay Immediately \$129.69
New Charges \$129.69

Total Amount Due ~~\$259.38~~

New Charges Due in Full by Nov 22, 2018

AP VERIFIED

11/12/18 - 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

*O.K. to pay 1 month later
Steve
11/9/18*

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 7).

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

Printed on Recyclable Paper

DUE BY: Nov 22, 2018

\$259.38

Past Due Charges - \$129.69 - Please Pay Immediately

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



☐ CHECK FOR AUTO PAY
(SEE REVERSE)

Make checks payable to:
AT&T MOBILITY
PO BOX 6463
CAROL STREAM IL 60197-6463



999002872701706190000000001296900000025938003



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

Page: 2 of 8
Bill Cycle Date: 09/28/18 - 10/27/18
Account: 287270170619
Foundation Account: FAN 02739554
Invoice: 287270170619X11052018

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



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

Page: 3 of 8
Bill Cycle Date: 09/28/18 - 10/27/18
Account: 287270170619
Foundation Account: FAN 02739554
Invoice: 287270170619X11052018

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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 - Sep 28 thru Oct 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 23
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: 09/28/18 - 10/27/18
Account: 287270170619
Foundation Account: FAN 02739554
Invoice: 287270170619X11052018

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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: 09/28/18 - 10/27/18
Account: 287270170619
Foundation Account: FAN 02739554
Invoice: 287270170619X11052018

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 - Sep 28 thru Oct 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 331 551-1321 **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: 09/28/18 - 10/27/18
Account: 287270170619
Foundation Account: FAN 02739554
Invoice: 287270170619X11052018

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

Page: 7 of 8
Bill Cycle Date: 09/28/18 - 10/27/18
Account: 287270170619
Foundation Account: FAN 02739554
Invoice: 287270170619X11052018

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 - Sep 28 thru Oct 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	29
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**

electronic check at 1-800-331-0500, or att.com/MyWireless. If your service is suspended, a reconnection fee will apply. If you have questions regarding your account, contact us at 1-800-947-5096.

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,

News You Can Use

*****THIS BILL INCLUDES A PAST DUE BALANCE*****

If payment has already been made, thank you, please disregard. If not, payment must be made immediately. Please send your payment, including current charges, in the enclosed envelope. You may also pay 24 hours a day, by major credit card or



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

Page: 8 of 8
Bill Cycle Date: 09/28/18 - 10/27/18
Account: 287270170619
Foundation Account: FAN 02739554
Invoice: 287270170619X11052018

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

Important Information - Continued

(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).

