

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082315

Vendor Name: AT&T Mobility

Invoice Number: 838789176X03052020

Invoice Date: 02/27/20

PO Number: B333578F

Check Number: 0266576

Check Amount: \$ 68.69

Check Date: 04/14/2020

Department ID: 16465

Reviewer Name:

Voucher Number: V0608922

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

B333578F

Page: 1 of 3  
Issue Date: Feb 27, 2020  
Account Number: 838789176  
Foundation Account: 02739554  
Invoice: 838789176X03052020

x Rich Kulig 3-12-20

Go paperless! Review and pay your bill digitally. If you request, we'll send you an email when your bill is ready. Go to [wireless.att.com/premiercare](https://wireless.att.com/premiercare) to sign up through eBill now.

AutoPay: Set up automatic payments that you can update whenever you want. Go to [wireless.att.com/premiercare](https://wireless.att.com/premiercare) to sign up through eBill now.

Want to learn more about your details and usage? Sign into Premier eBill at [wireless.att.com/premiercare](https://wireless.att.com/premiercare) and go to your customizable reporting.



### Account summary

Your last bill	\$68.69
Payment, Feb 17 - Thank you!	-\$68.69
Remaining balance	\$0.00

AP VERIFIED

03/20/20 - MARIA ZERRUDO

### Service summary

Wireless	Page 2	\$68.69
----------	--------	---------

Total services \$68.69

### Total due

Please pay by Mar 22, 2020

\$68.69

### Ways to pay and manage your account:

[business.att.com](https://business.att.com)

Call 611  
from AT&T device

800.331.0500  
TTY: 866.241.6567  
from any other phone



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

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

Please pay \$68.69 by Mar 22, 2020

Account number: 838789176  
Please include account number on your check

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

☐ CHECK FOR AUTOPAY  
(SEE REVERSE)



99900000838789176000000000686900000006869000



Page: 2 of 3  
Issue Date: Feb 27, 2020  
Account Number: 838789176  
Foundation Account: 02739554  
Invoice: 838789176X03052020

Service activity

Wireless

Number	Page	Monthly charges	Surcharges & fees	Government taxes & fees	Total
630.441.5114	2	\$26.25	\$3.24	-	\$29.49
630.487.1735	2	\$33.75	\$3.50	\$1.95	\$39.20
Total		\$60.00	\$6.74	\$1.95	\$68.69

Tablet, 630.441.5114  
COD IPAD

Monthly charges	Jan 28 - Feb 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
4. National Account Discount	-\$8.75
Surcharges & fees	
5. Administrative Fee	\$1.99
6. Regulatory Cost Recovery Charge	\$1.25
Total for 630.441.5114	\$29.49

Phone, 630.487.1735  
COLLEGE SPARE COD

Monthly charges	Jan 28 - Feb 27
1. OFRNTN	\$12.99
2. Credit for OFRNTN	-\$12.99
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	-\$5.00
6. Pay Per Use Picture/Video Messaging	\$0.00
7. Pay Per Use Text/Instant Messaging	\$0.00
8. National Account Discount	-\$11.25
Surcharges & fees	
9. Administrative Fee	\$1.99
10. Federal Universal Service Charge	\$0.24
11. IL Telecom Relay Service	\$0.02

630.487.1735 continues...

5061.010.095065.01.02.0000000 NNNNNNNY 015177.015177

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 that AutoPay has been scheduled.

Bank Account Holder Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

5061.10473.95065 1 AV 0.389 E7

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



Page: 3 of 3  
Issue Date: Feb 27, 2020  
Account Number: 838789176  
Foundation Account: 02739554  
Invoice: 838789176X03052020

...630.487.1735 continued

12. Regulatory Cost Recovery Charge	\$1.25
<hr/>	
<b>Government taxes &amp; fees</b>	
13. IL 911 Surcharge	\$1.50
14. State/Municipal Telecommunications Tax	\$0.45
<hr/>	
<b>Total for 630.487.1735</b>	<b>\$39.20</b>
<hr/>	
<b>Total for Wireless</b>	<b>\$68.69</b>

## Important information

### Late payment charge

Late payment charges for Corporate Responsibility User (CRU) accounts are applied according to applicable contracts.

### 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 agreement, up to \$30. Returned checks may be presented electronically.

### Surcharges and other fees

AT&T imposes additional charges on a per line basis, including federal and state universal service charges, an Administrative Fee (to defray certain expenses including charges AT&T or its agents pay to interconnect with other carriers to deliver calls from AT&T customers to their customers, and charges associated with cell site rents and maintenance), a Regulatory Cost Recovery Charge (to recover costs of compliance with certain government imposed regulatory requirements, including Wireless Number Portability and Number Pooling, and E911), and a Property Tax Allotment surcharge applied per Corporate Responsibility User's assigned number. These fees are not taxes or charges that the government requires AT&T to collect from its customers. See [att.com/mobilityfees](http://att.com/mobilityfees) for details.

### AT&T Mobility Center for customers with disabilities

Questions on accessibility by persons with disabilities: 866.241.6568.

### Wireless DirectBill charges

Detail of DirectBill charges can be viewed at [att.com/db](http://att.com/db). The direct billing option offers you the ability to purchase content, goods and features such as apps, games, donations, and services from AT&T and other companies by applying charges to your wireless account.

### Tax ID

AT&T Mobility Tax ID 84-1659970

Wireless Services provided by AT&T Mobility, LLC.

© 2020 AT&T Intellectual Property. All rights reserved.