

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082315  
Vendor Name: AT&T Mobility  
Invoice Number: 838789176X09052020  
Invoice Date: 08/27/20  
PO Number: B333578G  
Check Number: 0272410  
Check Amount: \$ 68.75  
Check Date: 09/15/2020  
Department ID: 16465  
Reviewer Name:  
Voucher Number: V0644268  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: zerrudom@cod.edu  
Sent: Mon Sep 14 08:19:06 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: Approved Invoice For Payment  
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**From:** Ahlenius, George  
**Sent:** Friday, September 11, 2020 10:29 AM  
**To:** Zerrudo, Maria <zerrudom@cod.edu>  
**Subject:** Approved Invoice For Payment

Please pay the AT&T attached invoice.

George Ahlenius  
Manager Telecommunications  
College of DuPage  
Office – 630-942-2707  
Fax – 630-942-4044



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

Page: 1 of 3  
Issue Date: Aug 27, 2020  
Account Number: 838789176  
Foundation Account: 02739554  
Invoice: 838789176X09052020

B333578G

Pay current charges only

George Ahlenius 9/11/2020

Total due

\$137.41

One little change can help make a difference. Go paperless today. Get more convenience, plus help reduce paper waste! Update your billing preferences at [wireless.att.com/premiercare](http://wireless.att.com/premiercare)

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

Want to learn more about your details and usage? Log in to verify your eBill at [wireless.att.com/premiercare](http://wireless.att.com/premiercare) and go to your customizable reporting.

Due immediately: \$68.66

Due Sep 22, 2020: \$68.75


**AP VERIFIED**

**09/14/20 - MARIA ZERRUDO**

### Account summary

Your last bill	\$137.41
Payment, Aug 22 - Thank you!	-\$68.75
- Past due - please pay immediately	\$68.66

### Service summary

 Wireless	Page 2	\$68.75
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Total services - due Sep 22, 2020	\$68.75
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**Total due \$137.41**

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

**Total due: \$137.41**

Due immediately: \$68.66 Due Sep 22, 2020: \$68.75

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)



999000008387891760000000000687500000013741007



Page: 2 of 3  
Issue Date: Aug 27, 2020  
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## Service activity

### Wireless

Number	User	Page	Monthly charges		Surcharges & fees	Government taxes & fees	Total
			Plan	Add-ons			
630.441.5114	COD IPAD	2	\$35.00	-\$8.75	\$3.24	-	\$29.49
630.487.1735	COLLEGE SPARE COD	2	-	\$33.75	\$3.55	\$1.96	\$39.26
Total			\$35.00	\$25.00	\$6.79	\$1.96	\$68.75

### Tablet, 630.441.5114 COD IPAD

Monthly charges		Jul 28 - Aug 27
1.	DataConnect 3GB on LTE for iPad Enterprise	\$35.00
2.	CRU Detail Bill ZC	\$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		Jul 28 - Aug 27
1.	OFRNTN	\$12.99
2.	Credit for OFRNTN	-\$12.99
3.	CRU Detail Bill ZC	\$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	\$0.29





Page: 3 of 3  
Issue Date: Aug 27, 2020  
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...630.487.1735 continued

11. IL Telecom Relay Service	\$0.02
12. Regulatory Cost Recovery Charge	\$1.25

#### Government taxes & fees

13. IL 911 Surcharge	\$1.50
14. State/Municipal Telecommunications Tax	\$0.46

**Total for 630.487.1735** **\$39.26**

**Total for Wireless** **\$68.75**

## 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 electronic check at 800.331.0500, or [att.com/pay](http://att.com/pay). If you have questions regarding your account, contact us at 800.947.5096.

## 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.

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