

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082314  
Vendor Name: AT&T Long Distance  
Invoice Number: 287278141692X01052  
Invoice Date: 12/27/20  
PO Number: B353291D  
Check Number: 0275664  
Check Amount: \$ 116.24  
Check Date: 01/12/2021  
Department ID: 16465  
Reviewer Name:  
Voucher Number: V0657792  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: Ahlenius, George <ahleniusg@cod.edu>  
Sent: Wed Jan 06 14:28:53 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: pay approved invoice  
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George Ahlenius  
Manager Telecommunications  
College of DuPage  
Office – 630-942-2707  
Fax – 630-942-4044

[attachment: 12-27-2020.pdf]

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From: barriosi142@cod.edu <barriosi142@cod.edu>  
Sent: Wed Jan 06 11:27:27 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Device  
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Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.

Attachment File Type: pdf, Multi-Page

Multifunction Printer Location: SRC-3  
Device Name: Printer-266

[attachment: Scanned from a Xerox Multifunction Printer.pdf]



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

Page: 1 of 3  
Issue Date: Dec 27, 2020  
Account Number: 287278141692  
Foundation Account: 02739554  
Invoice: 287278141692X01052021

B353291D  
Pay Current Charges Only

George Ahlenius 1/6/2021

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? Sign into Premier eBill at [wireless.att.com/premiercare](http://wireless.att.com/premiercare) and go to your customizable reporting.

Total due


\$116.24

Please pay by:  
Jan 22, 2021

### Account summary

Your last bill	\$116.24
Payment, Dec 26 - Thank you!	-\$116.24
<b>Remaining balance</b>	<b>\$0.00</b>

### Service summary

 Wireless	Page 2	\$116.24
<b>Total services</b>		<b>\$116.24</b>

**Total due** \$116.24  
Please pay by Jan 22, 2021

**AP VERIFIED**  
**01/07/21 - MARIA ZERRUDO**

### Ways to pay and manage your account:

 [business.att.com](http://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  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

**Please pay \$116.24 by Jan 22, 2021**

Account number: 287278141692  
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)



999002872781416920000000001162400000011624000



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Issue Date:Dec 27, 2020

Account Number:287278141692

Foundation Account:02739554

Invoice:287278141692X01052021

Service activity

Wireless

			Government taxes & fees			
Number	User	Page	Monthly charges	Surcharges & fees		Total
331.315.9114	LEARNING COMMONS	2	\$100.00	\$3.24	\$13.00	\$116.24
Total			\$100.00	\$3.24	\$13.00	\$116.24

Phone, 331.315.9114

LEARNING COMMONS

Monthly charges		Nov 28 - Dec 27	
1.	Application Billing Account		\$0.00
2.	CRU Detail Bill ZC		\$0.00
3.	Landline Texting PremiumMonthly - 1 Package		\$100.00
Surcharges & fees			
4.	Administrative Fee		\$1.99
5.	Regulatory Cost Recovery Charge		\$1.25
Government taxes & fees			
6.	State/Municipal Telecommunications Tax		\$13.00
Total for 331.315.9114			\$116.24
Total for Wireless			\$116.24

News you can use

Check out the latest offers

Did you know that you can find special offers available only on Premier? For all the latest deals, check out [wireless.att.com/premiercare](https://wireless.att.com/premiercare)

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

Important information continues...

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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](https://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: \_\_\_\_\_

8425.10.434.84074 1 AV 0.389 E7

COLLEGE OF DU PAGE

425 FAWELL BLVD

GLEN ELLYN IL 60137-6708



Page:	3 of 3
Issue Date:	Dec 27, 2020
Account Number:	287278141692
Foundation Account:	02739554
Invoice:	287278141692X01052021

...Important information continued

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 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. 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

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