

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082315

Vendor Name: AT&T Mobility

Invoice Number: 838789176X04052021

Invoice Date: 03/27/21

PO Number: B333578G

Check Number: 0279002

Check Amount: \$ 68.83

Check Date: 04/13/2021

Department ID: 16465

Reviewer Name:

Voucher Number: V0672080

Redaction Type: None

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

Document Below

From: Ahlenius, George <ahleniusg@cod.edu>
Sent: Fri Apr 09 12:44:26 CDT 2021
To: invoicing@cod.edu
CC:
Subject: please pay

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

[attachment: 03-27-2021.pdf]



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

Page: 1 of 3
Issue Date: Mar 27, 2021
Account Number: 838789176
Foundation Account: 02739554
Invoice: 838789176X04052021

B333578G

pay current charges only

George Ahlenius 4/9/2021

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

Total due

\$206.32

AutoPay: Set up automatic payments that you can update whenever you want. Go to 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 and go to your customizable reporting

AP VERIFIED

04/09/21 - MARIA ZERRUDO

Due immediately: \$137.49


Due Apr 22, 2021: \$68.83

Account summary

Your last bill \$137.49

Past due - please pay immediately \$137.49

Service summary

 Wireless *Page 2* \$68.83

Total services - due Apr 22, 2021 \$68.83

Total due

\$206.32

4698.11.488.96554 1 AV 0.398 E7



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

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: _____



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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	\$3.62	\$1.97	\$39.34
Total			\$35.00	\$25.00	\$6.86	\$1.97	\$68.83



Tablet, 630.441.5114

COD IPAD

Monthly charges		Feb 28 - Mar 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		Feb 28 - Mar 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	\$0.36





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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	\$0.47

Total for 630.487.1735	\$39.34
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Total for Wireless	\$68.83
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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. 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 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

Wireless Services provided by AT&T Mobility, LLC.

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