

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082314
Vendor Name: AT&T Long Distance
Invoice Number: 287278141692X04052
Invoice Date: 03/27/21
PO Number: B353291D
Check Number: 0279323
Check Amount: \$ 3.24
Check Date: 04/19/2021
Department ID: 16465
Reviewer Name:
Voucher Number: V0672529
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Ahlenius, George <ahleniusg@cod.edu>
Sent: Thu Apr 15 11:17:19 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]

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Wed Apr 14 11:23:28 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0316_001.pdf]



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

B353291D

pay current charges only

Page: 1 of 3
Issue Date: Mar 27, 2021
Account Number: 287278141692
Foundation Account: 02739554
Invoice: 287278141692X04052021

George Ahlenius 4/15/2021

*Please note that total for this month is way below last month of \$101.18

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

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.

Total due


\$3.24

Please pay by:
Apr 22, 2021

Account summary

Your last bill	\$101.18
Payment, Mar 22 - Thank you!	-\$101.18
Remaining balance	\$0.00

Service summary

 Wireless	Page 2	\$3.24
Total services		\$3.24

Total due

\$3.24

Please pay by Apr 22, 2021

AP VERIFIED
04/15/21 - MARIA ZERRUDO

Ways to pay and manage your account:

 business.att.com

 **Call 611**
from AT&T device

800.331.0500
TTY: 866.241.6567
from any other phone



Page: 2 of 3
Issue Date: Mar 27, 2021
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Service activity

Wireless

Number	User	Page	Monthly charges	Surcharges & fees	Total
331.315.9114	LEARNING COMMONS	2	\$0.00	\$3.24	\$3.24
Total			\$0.00	\$3.24	\$3.24

Phone, 331.315.9114 LEARNING COMMONS

Monthly charges		Feb 28 - Mar 27	
1. Application Billing Account			\$0.00
2. CRU Detail Bill ZC			\$0.00
Surcharges & fees			
3. Administrative Fee			\$1.99
4. Regulatory Cost Recovery Charge			\$1.25
Total for 331.315.9114			\$3.24
Total for Wireless			\$3.24

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

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.

90042E00000000042E0000000000026974782278200699



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

Please pay \$3.24 by Apr 22, 2021

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

☐ CHECK FOR AUTOPAY
(SEE REVERSE)

COLLEGE OF DUPAGE
426 FAWEEL BLVD
GLEN ELLYN, IL 60137-6708





Page: 3 of 3
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