

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082315
Vendor Name: AT&T Mobility
Invoice Number: 287252881119X04052
Invoice Date: 03/27/21
PO Number: B0370413
Check Number: 0279333
Check Amount: \$ 33.41
Check Date: 04/20/2021
Department ID: 00449
Reviewer Name: Lauren Ryan
Voucher Number: V0672558
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Wed Apr 14 11:22:48 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0314_001.pdf]



COD STUDENT FINANCIAL AID
ATTN: FINANCIAL AID
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Page: 1 of 3
Issue Date: Mar 27, 2021
Account Number: 287252881119
Foundation Account: 02739554
Invoice: 287252881119X04052021

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

\$33.41

Please pay by:
Apr 22, 2021


APPROVED

04/20/21 - NISHIA IKEZOE HEARD

Account summary

Your last bill		\$379.45
Payments - Thank you!	Page 2	-\$389.27
Credit balance		-\$9.82

Service summary

 Wireless	Page 2	\$43.23
Total services		\$43.23

Total due **\$33.41**

Please pay by Apr 22, 2021

**INVOICE REVIEWED
OKAY TO PAY
LAUREN RYAN 04/17/21**

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
Account Number: 287252881119
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Account activity

Your last bill \$379.45

Payments

1. Check posted	Mar 06	-\$43.23
2. Check posted	Mar 06	-\$43.23
3. Check posted	Mar 06	-\$43.23
4. Check posted	Mar 06	-\$43.23
5. Check posted	Mar 06	-\$43.43
6. Check posted	Mar 06	-\$43.23
7. Check posted	Mar 06	-\$43.23
8. Check posted	Mar 06	-\$43.23
9. Check posted	Mar 06	-\$43.23

Total for payments -\$389.27

Credit balance **-\$9.82**

Service activity

Wireless

Number	User	Page	Monthly charges		Surcharges & fees	Total
			Plan	Add-ons		
630.441.7299	FINANCIAL AID	2	\$53.32	-\$13.33	\$3.24	\$43.23
Total			\$53.32	-\$13.33	\$3.24	\$43.23

Tablet, 630.441.7299 FINANCIAL AID

Monthly charges

Feb 28 - Mar 27

00074EE00000000E2E40000000000671118825278200699



Account number: 287252881119
Please include account number on your check
Make check payable to:
AT&T MOBILITY
PO BOX 6463
CAROL STREAM IL 60197-6463

Please pay \$33.41 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)

COD STUDENT FINANCIAL AID
ATTN: FINANCIAL AID
426 FAWELL BLVD
GLEN ELLYN, IL 60137-6708





Page: 3 of 3
Issue Date: Mar 27, 2021
Account Number: 287252881119
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...630.441.7299 continued

8. Regulatory Cost Recovery Charge \$1.25

Total for 630.441.7299 \$43.23

Total for Wireless \$43.23

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

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