

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082314
Vendor Name: AT&T Long Distance
Invoice Number: 287278141692X07052
Invoice Date: 06/27/21
PO Number: B353291D
Check Number: 0282863
Check Amount: \$ 3.24
Check Date: 07/13/2021
Department ID: 16465
Reviewer Name:
Voucher Number: V0690089
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Standberry, Antwan <standberrya@cod.edu>
Sent: Wed Jul 07 13:27:24 CDT 2021
To: invoicing@cod.edu
CC:
Subject: 331-315-9114 06-27-2021.pdf

[attachment: 331-315-9114 06-27-2021.pdf]

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Tue Jul 06 15:44:59 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1038_001.pdf]



COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708
B353291D

pay current charges only FY21

Page: 1 of 3
Issue Date: Jun 27, 2021
Account Number: 287278141692
Foundation Account: 02739554
Invoice: 287278141692X07052021
Antwan Standberry 7/7/2021

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

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:
Jul 22, 2021

Account summary

Your last bill	\$3.24
Payment, Jun 23 - Thank you!	-\$3.24
Remaining balance	\$0.00

Service summary

 Wireless	Page 2	\$3.24
Total services		\$3.24

Total due **\$3.24**

Please pay by Jul 22, 2021

AP VERIFIED
07/07/21 - 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: Jun 27, 2021
Account Number: 287278141692
Foundation Account: 02739554
Invoice: 287278141692X07052021

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

May 28 - Jun 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.

90042E000000000042E00000000000269474787278200669



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 Jul 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
425 FAWCETT BLVD
GLEN ELLYN, IL 60137-6708

