

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082315

Vendor Name: AT&T Mobility

Invoice Number: 838789176X07052021

Invoice Date: 06/27/21

PO Number: B333578G

Check Number: 0282866

Check Amount: \$ 68.84

Check Date: 07/13/2021

Department ID: 16465

Reviewer Name:

Voucher Number: V0690086

Redaction Type: None

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

Document Below

-----  
From: Standberry, Antwan <standberrya@cod.edu>  
Sent: Wed Jul 07 13:46:07 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: 838789176 06-27-2021.pdf  
-----

[attachment: 838789176 06-27-2021.pdf]



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

B333578G

pay current charges only FY 21

Page: 1 of 3  
Issue Date: Jun 27, 2021  
Account Number: 838789176  
Foundation Account: 02739554  
Invoice: 838789176X07052021

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](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 customer care reporting.

**AP VERIFIED**

**07/07/21 - MARIA ZERRUDO**

Total due

**\$137.50**


Due immediately: \$68.66

Due Jul 22, 2021: \$68.84

### Account summary

Your last bill	\$137.50
Payment, Jun 23 - Thank you!	-\$68.84
Past due - please pay immediately	\$68.66

### Service summary

 Wireless	Page 2	\$68.84
Total services - due Jul 22, 2021		\$68.84

**Total due \$137.50**

9962.5.229.44682 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](http://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: \_\_\_\_\_



Page: 2 of 3  
Issue Date: Jun 27, 2021  
Account Number: 838789176  
Foundation Account: 02739554  
Invoice: 838789176X07052021

## Service activity



### Wireless

Number	User	Page	Activity since last bill	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	-\$17.99	\$12.99	\$38.75	\$3.63	\$1.97	\$39.35
Total			-\$17.99	\$47.99	\$30.00	\$6.87	\$1.97	\$68.84



### Tablet, 630.441.5114

COD IPAD

#### Monthly charges

May 28 - Jun 27

- |   |         |
|---|---------|
| 1. DataConnect 3GB on LTE for iPad Enterprise | \$35.00 |
| 2. CRU Detail Bill ZC                         | \$0.00  |
| 3. National Account Discount                  | -\$8.75 |

#### Surcharges & fees

- |                                    |        |
|------------------------------------|--------|
| 4. Administrative Fee              | \$1.99 |
| 5. Regulatory Cost Recovery Charge | \$1.25 |

#### Total for 630.441.5114

\$29.49



### Phone, 630.487.1735

COLLEGE SPARE COD

#### Activity since last bill

May 28 - Jun 27

#### Jun 06: Credit Expiration

May 28 - Jun 06

- |   |         |  |
|---|---------|--|
| 1. Credit for OFRNTN  | -\$3.90 | < Contracted credit expired - partial month credit |
| 2. Credit for Data Unlimited for iPhone on 4G LTE with VVM Enterprise | -\$1.50 | < Contracted credit expired - partial month credit |

#### Jun 07: Credit Change

Jun 07 - Jun 27

- |   |         |  |
|---|---------|--|
| 3. Credit for OFRNTN  | -\$9.09 | < Contracted credit changed - partial month credit |
| 4. Credit for Data Unlimited for iPhone on 4G LTE with VVM Enterprise | -\$3.50 | < Contracted credit changed - partial month credit |

#### Monthly charges

May 28 - Jun 27

- |                       |         |
|-----------------------|---------|
| 5. OFRNTN             | \$12.99 |
| 6. CRU Detail Bill ZC | \$0.00  |





Page: 3 of 3  
Issue Date: Jun 27, 2021  
Account Number: 838789176  
Foundation Account: 02739554  
Invoice: 838789176X07052021

...630.487.1735 continued

7. Data Unlimited for iPhone on 4G LTE with VVM Enterprise	\$50.00
8. Pay Per Use Picture/Video Messaging	\$0.00
9. Pay Per Use Text/Instant Messaging	\$0.00
10. National Account Discount	-\$11.25

#### Surcharges & fees

11. Administrative Fee	\$1.99
12. Federal Universal Service Charge	\$0.37
13. IL Telecom Relay Service	\$0.02
14. Regulatory Cost Recovery Charge	\$1.25

#### Government taxes & fees

15. IL 911 Surcharge	\$1.50
16. State/Municipal Telecommunications Tax	\$0.47

**Total for 630.487.1735** **\$39.35**

**Total for Wireless** **\$68.84**

## 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](http://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](http://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](http://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.

© 2021 AT&T Intellectual Property. All rights reserved.

23

