

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082314
Vendor Name: AT&T Long Distance
Invoice Number: 287278141692X08052
Invoice Date: 07/27/21
PO Number: B0000257
Check Number: 0283727
Check Amount: \$ 3.24
Check Date: 08/10/2021
Department ID: 16465
Reviewer Name:
Voucher Number: V0693617
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Standberry, Antwan <standberrya@cod.edu>
Sent: Mon Aug 09 09:24:33 CDT 2021
To: invoicing@cod.edu
CC:
Subject: 331-315-9114 07-27-2021.pdf

[attachment: 331-315-9114 07-27-2021.pdf]

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Thu Aug 05 15:19:32 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1273_001.pdf]



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

Page: 1 of 3
Issue Date: Jul 27, 2021
Account Number: 287278141692
Foundation Account: 02739554
Invoice: 287278141692X08052021

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.

AP VERIFIED

08/09/21 - MARIA ZERRUDO

Account summary

Your last bill	\$3.24
Payment, Jul 17 - Thank you!	-\$3.24
Remaining balance	\$0.00

Service summary

 Wireless	Page 2	\$3.24
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Total services	\$3.24
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Total due **\$3.24**

Please pay by Aug 22, 2021

Total due

\$3.24

Please pay by:
Aug 22, 2021

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

**AT&T**

B0000257

pay total amount due

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

Antwan Standberry
 8/9/2021

**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

Jun 28 - Jul 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
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Total for Wireless	\$3.24
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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.

90042E00000000042E000000000026944782278200666



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 Aug 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 DU PAGE
 425 FAWCETT BLVD
 GLEN ELLYN, IL 60137-6708

