

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082315

Vendor Name: AT&T Mobility

Invoice Number: 838789176X08052021

Invoice Date: 07/27/21

PO Number: B0000254

Check Number: 0283781

Check Amount: \$ 68.83

Check Date: 08/17/2021

Department ID: 16465

Reviewer Name:

Voucher Number: V0694062

Redaction Type: None

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

Document Below

From: Standberry, Antwan <standberrya@cod.edu>
Sent: Mon Aug 16 13:02:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Default (006).PDF

[attachment: Default (006).PDF]

From: Standberry, Antwan <standberrya@cod.edu>
Sent: Mon Aug 16 10:06:54 CDT 2021
To: invoicing@cod.edu
CC:
Subject: 838789176 07-27-2021.pdf

[attachment: 838789176 07-27-2021.pdf]



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

Page: 1 of 3
Issue Date: Jul 27, 2021
Account Number: 838789176
Foundation Account: 02739554
Invoice: 838789176X08052021

08/16/21

Antwan Standberry
8/16/2021

B0000254
pay current charges only

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 payment so 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

\$137.49

Due immediately: \$68.66
Due Aug 22, 2021: \$68.83

AP VERIFIED
08/16/21 MARIA ZERRUDO

Account summary	
Your last bill	\$137.50
Payment, Jul 17 - Thank you!	-\$68.84
Past due - please pay immediately	\$68.66
Service summary	
Wireless	\$68.83
Total services - due Aug 22, 2021	\$68.83
Total due	\$137.49

Ways to pay and manage your account:

business.att.com

Call 611
from AT&T device

800.331.0500
TTY: 866.241.6557
from any other phone



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

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

Total due: \$137.49
Due immediately: \$68.66 Due Aug 22, 2021: \$68.83

Account number: 838789176
Please include account number on your check

Make check payable to:

AT&T MOBILITY
PO BOX 6463
CAROL STREAM, IL 60187-6463

☐ CHECK FOR AUTOPAY
(SEE REVERSE)



9990000008387891760000000000006883000000013749003



Page: 3 of 3
Issue Date: Jul 27, 2021
Account Number: 838789176
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...630.487.1735 continued

12. Regulatory Cost Recovery Charge \$125

Government taxes & fees

13. IL 911 Surcharge \$1.50
14. State/Municipal Telecommunications Tax \$0.47

Total for 630.487.1735 \$39.34

Total for Wireless \$68.83

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. If you have questions regarding your account, contact us at 800.947.5096.

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

Wireless Services provided by AT&T Mobility, LLC.
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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 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