

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082314  
Vendor Name: AT&T Long Distance  
Invoice Number: 287270170619X09  
Invoice Date: 8/27/2021  
PO Number:  
Check Number: 0285614  
Check Amount: \$ 129.69  
Check Date: 09/22/2021  
Voucher Number: V0699831  
Document Type: AP Invoice

Document Below



COLLEGE OF DUPAGE CAREER SERVICES  
ATTN: ACCOUNT PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

Page: 1 of 9  
Issue Date: Aug 27, 2021  
Account Number: 287270170619  
Foundation Account: 02739554  
Invoice: 287270170619X09052021

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 customizable reporting.

Total due

**\$648.45**

Due immediately: \$518.76

Due Sep 22, 2021: \$129.69


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#### Account summary

Your last bill	\$518.76
Past due - please pay immediately	\$518.76

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#### Service summary

 Wireless	Page 2	\$129.69
Total services - due Sep 22, 2021		\$129.69

**Total due \$648.45**

#### Ways to pay and manage your account:

 [business.att.com](http://business.att.com)

 **Call 611**  
from AT&T device


**800.331.0500**  
TTY: 866.241.6567  
from any other phone





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...Wireless continued

 **Tablet, 331.551.1320**  
STEVE GUSTIS

Monthly charges		Jul 28 - Aug 27
1. LaptopCnctGovUnltd		\$69.99
2. Credit for LaptopCnctGovUnltd		-\$16.67
3. CRU Detail Bill ZC		\$0.00
4. Pay Per Use Picture/Video Messaging		\$0.00
5. Pay Per Use Text/Instant Messaging		\$0.00
6. National Account Discount		-\$13.33
Surcharges & fees		
7. Administrative Fee		\$1.99
8. Regulatory Cost Recovery Charge		\$1.25
<b>Total for 331.551.1320</b>		<b>\$43.23</b>

Wireless continues...



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8/28/21


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...Wireless continued

 **Tablet, 331.551.1321**  
CAREER SERVICES 2

Monthly charges		Jul 28 - Aug 27
1.	LaptopCnctGovUnltd	\$69.99
2.	Credit for LaptopCnctGovUnltd	-\$16.67
3.	CRU Detail Bill ZC	\$0.00
4.	Pay Per Use Picture/Video Messaging	\$0.00
5.	Pay Per Use Text/Instant Messaging	\$0.00
6.	National Account Discount	-\$13.33
Surcharges & fees		
7.	Administrative Fee	\$1.99
8.	Regulatory Cost Recovery Charge	\$1.25
Total for 331.551.1321		\$43.23

Wireless continues...




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...Wireless continued

 **Tablet, 331.551.1322**  
CAREER SERVICES 1

Monthly charges		Jul 28 - Aug 27
1. LaptopCnctGovUnltd		\$69.99
2. Credit for LaptopCnctGovUnltd		-\$16.67
3. CRU Detail Bill ZC		\$0.00
4. Pay Per Use Picture/Video Messaging		\$0.00
5. Pay Per Use Text/Instant Messaging		\$0.00
6. National Account Discount		-\$13.33
Surcharges & fees		
7. Administrative Fee		\$1.99
8. Regulatory Cost Recovery Charge		\$1.25
<b>Total for 331.551.1322</b>		<b>\$43.23</b>





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## 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

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**"Cruse, Bethany"** <cruseb199@cod.edu>

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**Attached Image**

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**"Cruse, Bethany"** <cruseb199@cod.edu>

Wed, Sep 8, 2021 at 04:41 PM GMT

CC:

BCC:

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**1 attachment**

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