

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Invoice Number: 630653400705

Invoice Date: 05/22/21

PO Number: B301129K

Check Number: 0281555

Check Amount: \$ 51.58

Check Date: 06/08/2021

Department ID: 16465

Reviewer Name:

Voucher Number: V0684123

Redaction Type: None

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

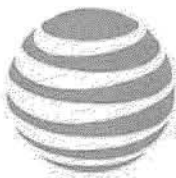
Document Below

From: Standberry, Antwan <standberry@cod.edu>
Sent: Thu Jun 03 08:49:05 CDT 2021
To: invoicing@cod.edu
CC:
Subject: 6306534007 - 5-22-2021.pdf

[attachment: 6306534007 - 5-22-2021.pdf]

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Wed Jun 02 11:03:13 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0743_001.pdf]


AT&T

B301129K

pay current charges only

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

 Page 1 of 2
 Account Number 630 653-4007 400 7
 Billing Date May 22, 2021
Web Site **att.com**

Invoice Number 630653400705

Monthly Statement

Apr 23 - May 22, 2021

Antwan Standberry 6/3/2021

Bill-At-A-Glance

Previous Bill	204.17
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	204.17
Current Charges	51.58

Total Amount Due \$255.75
Current Charges Due in Full by **Jun 15, 2021**
Billing Summary
Online: att.com/myatt

Plans and Services	51.58
1-877-438-0041	
Repair Service:	
1-877-888-6622	

Total of Current Charges

51.58

AT&T Benefits

• Total AT&T Savings 378.00

Plans and Services
Promotions and Discounts

Item	No.	Description	
1		Discount for CompleteLink 2.0 Discount for Bill Period May 22, 2021	2.01CR

Monthly Service - May 22 thru Jun 21

CompleteLink@ 2.0 Package	33.00
Business Usage Serv	
Line Charge	

By choosing CompleteLink@ 2.0 Package, you are saving \$378.00 over the cost of the same services purchased separately.

Federal Access Charge	8.24
Total Monthly Service	41.24

Local Calls
Usage Service Agreement

20.0 Initial Minutes	.32
16.2 Additional Minutes	.26
Total for Usage Service Agreement	.58
Your overall local call savings this month were \$33.10	
Total Local Calls	.58

Surcharges and Other Fees

9-1-1 Emergency System	1.50
Billed for Du Page County	.22
State Infrastructure Maintenance Fee	.04
State Additional Charges	.04
Federal Universal Service Fee	3.75
IL Universal Service Fee	.58
IL Telecom Relay Svc and Eqp	.02
Total Surcharges and Other Fees	6.11

Taxes

Illinois at 7%	3.05
Municipal Telecommunications Tax	2.61
Total Taxes	5.66

Total Plans and Services 51.58
News You Can Use Summary

- PREVENT DISCONNECT
 - LONG DISTANCE INFO
 - LOCAL TOLL INFO
 - FEE DESCRIPTIONS
- See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

GO GREEN - Enroll in paperless billing.