

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082314
Vendor Name: AT&T Long Distance
Invoice Number: 630495854305
Invoice Date: 05/16/21
PO Number: B301129K
Check Number: 0281556
Check Amount: \$ 50.94
Check Date: 06/08/2021
Department ID: 16465
Reviewer Name:
Voucher Number: V0684126
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Standberry, Antwan <standberry@cod.edu>
Sent: Thu Jun 03 08:47:00 CDT 2021
To: invoicing@cod.edu
CC:
Subject: 6304958543 - 5-16-2021.pdf

[attachment: 6304958543 - 5-16-2021.pdf]

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Wed Jun 02 11:02:45 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0740_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 630 495-8543 896 4
 Billing Date May 16, 2021
 Web Site att.com
 Invoice Number 630495854305

Monthly Statement

Apr 17 - May 16, 2021

Bill-At-A-Glance

Previous Bill	99.35
Payment Received 5-13	51.07CR
Adjustments	.00
Past Due - Please Pay Immediately	48.28
Current Charges	50.94

Total Amount Due \$99.22

 Current Charges Due in Full by **Jun 10, 2021**

Billing Summary

Online: att.com/myatt

 Plans and Services 50.94
 1-877-438-0041
 Repair Service:
 1-877-888-5622

Total of Current Charges 50.94

AP VERIFIED
06/03/21 - MARIA ZERRUDO

AT&T Benefits

• Total AT&T Savings 378.00

Plans and Services

Promotions and Discounts

No.	Description	
1	Discount for CompleteLink 2.0 Discount for Bill Period May 16, 2021	1.98CR

Monthly Service - May 16 thru Jun 15

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

Surcharges and Other Fees

9-1-1 Emergency System	1.50
Pay to Play Fee	.22
State Franchise Maintenance Fee	.03
State Additional Charges	3.75
Federal Universal Service Fee	.57
IL Universal Service Fee	.02
IL Telecom Relay Svc and Eqp	6.09
Total Surcharges and Other Fees	6.09

Taxes

Illinois at 7%	3.01
Municipal Telecommunications Tax	2.58
Total Taxes	5.59

Total Plans and Services 50.94

News You Can Use Summary

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

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$99.22.

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.

Return bottom portion with your check in the enclosed envelope.



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