

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Invoice Number: 630790002106

Invoice Date: 06/01/21

PO Number: B301129K

Check Number: 0282035

Check Amount: \$ 104.27

Check Date: 06/14/2021

Department ID: 16465

Reviewer Name:

Voucher Number: V0686126

Redaction Type: None

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

Document Below

From: Standberry, Antwan <standberrya@cod.edu>
Sent: Thu Jun 10 09:00:47 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Emailing: 6307900021 - 06-01-2021.pdf

Your message is ready to be sent with the following file or link attachments:

6307900021 - 06-01-2021.pdf

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

[attachment: 6307900021 - 06-01-2021.pdf]

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Wed Jun 09 12:03:46 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0832_001.pdf]


AT&T

B301129K

Pay current charges only

 COLLEGE OF DUPAGE
 ATTN ACCOUNTS PAYABLE
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137-6599

 Page 1 of 2
 Account Number 630 790-0021 845 3
 Billing Date Jun 1, 2021
 Web Site **att.com**
 Invoice Number 630790002106

Monthly Statement

May 2 - Jun 1, 2021

Antwan Standberry 06/10/2021

Bill-At-A-Glance

Previous Bill	203.19
Payment Received 5-27	104.27CR
Adjustments	.00
Past Due - Please Pay Immediately	98.92
Current Charges	104.27

Total Amount Due \$203.19

 Current Charges Due in Full by **Jun 25, 2021**

Billing Summary

Online: att.com/myatt

Plans and Services	104.27
1-877-438-0041	
Repair Service:	
1-877-888-5622	

Total of Current Charges 104.27
AP VERIFIED
06/10/21 - MARIA ZERRUDO

AT&T Benefits

• Total AT&T Savings 756.00

Plans and Services

Promotions and Discounts

Item	
No.	Description
1	Discount for CompleteLink 2.0 Discount for Bill Period Jun 1, 2021
	As of month 8 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 133.66% of commitment.
	3.96CR

Monthly Service - Jun 1 thru Jun 30

Charges for 630 790-0021	
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

Charges for 630 790-0026	
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 82.48

Surcharges and Other Fees

9-1-1 Emergency System	3.00
Billed for Du Page County	.43
State Infrastructure Maintenance Fee	.07
State Additional Charges	7.50
Federal Universal Service Fee	1.14
IL Universal Service Fee	.04
IL Telecom Relay Svc and Eqp	
Total Surcharges and Other Fees	12.18

News You Can Use Summary

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

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.



COLLEGE OF DUPAGE
ATTN ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

Page 2 of 2
Account Number 630 790-0021 845 3
Billing Date Jun 1, 2021
Invoice Number 630790002106

Plans and Services

Taxes

Federal at 3%	2.39
Illinois at 7%	6.02
Municipal Telecommunications Tax	5.16
Total Taxes	13.57

Total Plans and Services 104.27

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 \$203.19.

LOCAL TOLL INFO

Our records show that you have AT&T Illinois or a company that resells services of AT&T Illinois as your carrier for local toll service.

LONG DISTANCE INFO

Our records indicate that you have chosen not to have a long distance company.

FEE DESCRIPTIONS

The Administrative Expense Fee recovers a portion of AT&T's internal costs associated with the Federal Communications Commission's Universal Service Fund and related programs. The Federal Regulatory Fee recovers amounts paid to the federal government for regulatory costs and telecommunications services for the hearing impaired, and costs associated with local number portability administration. These fees are not taxes or charges that the government requires AT&T to collect from its customers.

BUSINESS RATE CHANGE

Effective August 1, 2021, rates for Access Lines and PBX Trunks will increase to \$617.00 (Access Areas A,B,C). For questions, please call the toll-free number listed on your bill or visit us online at business.att.com

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CAROL STREAM IL 60197-5080
PO BOX 5080
AT&T

Make Checks Payable to:

COLLEGE OF DUPAGE
ATTN ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

630 790-0021 845 3

Please include your account number on your check.

Account Number
Past Due Charges - \$98.92 - Please Pay Immediately

Billing Date Jun 1, 2021



DUE BY: Jun 25, 2021 \$203.19