

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Invoice Number: 630790959906

Invoice Date: 06/01/21

PO Number: B301129K

Check Number: 0282044

Check Amount: \$ 50.97

Check Date: 06/14/2021

Department ID: 16465

Reviewer Name:

Voucher Number: V0686149

Redaction Type: None

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

Document Below

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From: Standberry, Antwan <standberrya@cod.edu>  
Sent: Thu Jun 10 11:13:34 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: 630-790-9599 - 06-01-2021.pdf  
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[attachment: 630-790-9599 - 06-01-2021.pdf]

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From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Wed Jun 09 12:02:51 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 0830\_001.pdf]


**AT&T**

B301129K

Pay current charges only

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

 Page 1 of 2  
 Account Number 830 790-9599 095 8  
 Billing Date Jun 1, 2021

Web Site att.com

Invoice Number 630790959906

# Monthly Statement

Antwan Standberry 06/10/2021

May 2 - Jun 1, 2021

## Bill-At-A-Glance

Previous Bill	99.32
Payment Received 5-27	50.94CR
Adjustments	.00
Past Due - Please Pay Immediately	48.38
Current Charges	50.97

**Total Amount Due \$99.35**

Current Charges Due in Full by Jun 25, 2021

## Billing Summary

Online: att.com/myatt

### Plans and Services

1-877-438-0041

Repair Service:

1-877-888-5622

Total of Current Charges

50.97

**AP VERIFIED**
**06/10/21 - MARIA ZERRUDO**

## AT&T Benefits

• Total AT&amp;T Savings 378.00

## Plans and Services

### Promotions and Discounts

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.	1.98CR

### Monthly Service - Jun 1 thru Jun 30

<b>CompleteLink® 2.0 Package</b>	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

0-8 Miles	
.9 Initial Minutes	.01
<b>Local Toll - Over 15 Miles</b>	
.4 Minute(s) Flat Rate	.02
<b>Total for Usage Service Agreement</b>	.03

Your overall local call savings this month were \$8.22

<b>Total Local Calls</b>	.03
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### Surcharges and Other Fees

9-1-1 Emergency System	
Billed for Du Page County	1.50
State Infrastructure Maintenance Fee	.22
State Additional Charges	.03
Federal Universal Service Fee	3.75
IL Universal Service Fee	.57
IL Telecom Relay Svc and Eqp	.02
<b>Total Surcharges and Other Fees</b>	6.09

## 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.

Return bottom portion with your check in the enclosed envelope.

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

GO GREEN - Enroll in paperless billing.



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

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Account Number 630 790-9599 095 8  
Billing Date Jun 1, 2021  
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## Plans and Services

### Taxes

Illinois at 7%	3.01
Municipal Telecommunications Tax	2.58
<b>Total Taxes</b>	<b>5.59</b>

<b>Total Plans and Services</b>	<b>50.97</b>
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## 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 \$99.35.

### LOCAL TOLL INFO

AT&T Illinois or a company that resells their service is your local toll carrier. You also have slamming protection, which prohibits a change of carrier without a specific request from you to lift the protection. To lift the slamming protection you must call or write your AT&T local business office.

### LONG DISTANCE INFO

AT&T Long Distance or a company that resells their service is your long distance carrier. You also have slamming protection, which prohibits a change of carrier without a specific request from you to lift the protection. To lift the slamming protection you must call or write your AT&T local business office.

### 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.

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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 60137-6708

630 790-9599 095 8

Please include your account number on your check.

Past Due Charges - \$48.38 - Please Pay Immediately  
Account Number  
Billing Date Jun 1, 2021



DUE BY: Jun 25, 2021 \$99.35