

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Invoice Number: 630858969206

Invoice Date: 06/07/21

PO Number: B301129K

Check Number: 0282246

Check Amount: \$ 50.94

Check Date: 06/22/2021

Department ID: 16465

Reviewer Name:

Voucher Number: V0687904

Redaction Type: None

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

Document Below

From: Standberry, Antwan <standberry@cod.edu>
Sent: Mon Jun 21 06:52:55 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Emailing: 630-858-9692 6-7-2021.pdf

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

630-858-9692 6-7-2021.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: 630-858-9692 6-7-2021.pdf]

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Wed Jun 16 15:41:39 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0896_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 630 858-9692 014 0
 Billing Date Jun 7, 2021
 Web Site att.com
 Invoice Number 630858969206

Monthly Statement

May 8 - Jun 7, 2021

Antwan Standberry 6/21/2021

Bill-At-A-Glance

Previous Bill	147.46
Payment Received 5-27	50.94CR
Adjustments	.00
Past Due - Please Pay Immediately	96.52
Current Charges	50.94
Total Amount Due	\$147.46
Current Charges Due in Full by	Jul 1, 2021

Billing Summary

Online: att.com/myatt

 Plans and Services
 1-877-488-0041
 Repair Service
 1-877-888-5622

Total of Current Charges

50.94

0.00

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 Jun 7, 2021	1.98CR
As of month 8 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 133.66% of commitment	

Monthly Service - Jun 7 thru Jul 6

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	
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
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
 - 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&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.



COLLEGE OF DUPAGE
ATTN ACCOUNTS PAYABLE
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Account Number 630 858-9692 014 0
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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 \$147.46.

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.

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.

000000000094747000002596000000790E200E87TE4702696085800E97



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

630 858-9692 014 0

Please include your account number on your check.

Account Number
Past Due Charges - \$96.52 - Please Pay Immediately

Billing Date Jun 7, 2021



DUE BY: Jul 1, 2021 \$147.46