

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082314
Vendor Name: AT&T Long Distance
Invoice Number: 630665753606
Invoice Date: 06/04/21
PO Number: B301129K
Check Number: 0282247
Check Amount: \$ 52.13
Check Date: 06/22/2021
Department ID: 16465
Reviewer Name:
Voucher Number: V0687905
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Standberry, Antwan <standberry@cod.edu>
Sent: Mon Jun 21 06:52:32 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Emailing: 630-665-7536 6-4-2021.pdf

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

630-665-7536 6-4-2021.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: 630-665-7536 6-4-2021.pdf]

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Wed Jun 16 15:39:07 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0887_001.pdf]


AT&T

B301129K

Pay current charges only

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

 Page 1 of 2
 Account Number 630 665-7536 638 9
 Billing Date Jun 4, 2021
Web Site **att.com**

Invoice Number 630665753606

Monthly Statement

Antwan Standberry 6/21/2021

May 5 - Jun 4, 2021

Bill-At-A-Glance

Previous Bill	52.13
Payment Received 5-27 - Thank You!	52.13CR
Adjustments	.00
Balance	.00
Current Charges	52.13

Total Amount Due \$52.13

Amount Due in Full by Jun 30, 2021

Billing Summary
Online: att.com/myatt

Plans and Services	52.13
1-877-438-0041	
Repair Service:	
1-877-888-5622	

Total of Current Charges 52.13

AP VERIFIED
06/21/21 - MARIA ZERRUDO

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 4, 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 4 thru Jul 3

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
Universal Service Fee	.57
Telephone Svc. Fee	.02
Total Surcharges and Other Fees	6.09

Taxes

Federal at 3%	1.19
Illinois at 7%	3.01
Municipal Telecommunications Tax	2.58
Total Taxes	6.78

Total Plans and Services 52.13
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.



Printed on Recyclable Paper



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Account Number 630 665-7536 638 9
Billing Date Jun 4, 2021
Invoice Number 630665753606

DUE BY: Jun 30, 2021 \$52.13