

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Invoice Number: 630794006106

Invoice Date: 06/10/21

PO Number: B301129K

Check Number: 0282616

Check Amount: \$ 104.27

Check Date: 06/29/2021

Department ID: 16465

Reviewer Name:

Voucher Number: V0688217

Redaction Type: None

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

Document Below

From: Standberry, Antwan <standberry@cod.edu>
Sent: Thu Jun 24 07:37:30 CDT 2021
To: invoicing@cod.edu
CC:
Subject: 630-794-0061 6-10-2021.pdf

[attachment: 630-794-0061 6-10-2021.pdf]

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Wed Jun 23 12:43:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0906_001.pdf]


AT&T

B301129K

Pay current charges only

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

Page 1 of 2
Account Number 630 794-0061 201 2
Billing Date Jun 10, 2021
Web Site att.com
Invoice Number 630794006106

Monthly Statement

Antwan Standberry 6/24/2021

May 11 - Jun 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 **Jul 6, 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
06/24/21 - MARIA ZERRUDO

AT&T Benefits

• Total AT&T Savings 756.00

Plans and Services

Promotions and Discounts

No.	Description	
1	Discount for CompleteLink 2.0 Discount for Bill Period Jun 10, 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 10 thru Jul 9

Charges for 630 794-0061	
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 630 794-0062	
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.

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



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

Page 2 of 2
Account Number 630 794-0061 201 2
Billing Date Jun 10, 2021
Invoice Number 630794006106

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

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.

000000000061E02000002686000000790E20088T15102190004620067



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

Make Checks Payable to:

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

630 794-0061 201 2

Please include your account number on your check.

Account Number

Billing Date Jun 10, 2021

Past Due Charges - \$98.92 - Please Pay Immediately



\$203.19

DUE BY: Jul 6, 2021