

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082314
Vendor Name: AT&T Long Distance
Invoice Number: 630790002107
Invoice Date: 7/1/2022
PO Number: B0001010
Check Number: 0301605
Check Amount: \$ 106.97
Check Date: 08/16/2022
Voucher Number: V0749855
Document Type: AP Invoice

Document Below


AT&T

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

Page 1 of 2
Account Number 630 790-0021 8453
Billing Date Jul 1, 2022

Web Site att.com

Invoice Number 630790002107

Monthly Statement

Jun 2 - Jul 1, 2022

Bill At-A-Glance

Previous Bill	101.10
Payment Received 6-24 - Thank You!	101.10CR
Adjustments	.00
Balance	.00
Current Charges	106.97

Total Amount Due \$106.97

Amount Due in Full by Jul 27, 2022

Billing Summary

Online: att.com/myatt

Plans and Services	106.97
1-877-438-0041	
Repair Service:	
1-877-888-5622	
Total of Current Charges	106.97

News You Can Use Summary

- PREVENT DISCONNECT
 - LONG DISTANCE INFO
 - EMAIL MY INVOICE
 - LOCAL TOLL INFO
 - RATE INCREASE
- See "News You Can Use" for additional information.

Expand your AT&T

Get internet, wireless and other premium services from AT&T. We're eager to help you find the best deals possible. Call 800.516.9368. Business customers: 800.321.2000

AT&T Benefits

• Total AT&T Savings 1,418.00

Plans and Services

Promotions and Discounts

No.	Description	
1	Discount for CompleteLink 2.0 Discount for Bill Period Jul 1, 2022	3.96CR
	As of month 9 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 149.14% of commitment.	

Monthly Service - Jul 1 thru Jul 31

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 \$708.00 over the cost of the same services purchased separately.

Federal Access Charge 8.98

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 \$708.00 over the cost of the same services purchased separately.

Federal Access Charge 8.98
Total Monthly Service 83.96

Company Fees and Surcharges

9-1-1 Emergency System	3.00
Billed for Du Page County	.44
State Infrastructure Maintenance Fee	.07
State Additional Charges	8.24
Federal Universal Service Fee	1.27
IL Universal Service Fee	.04
IL Telecom Relay Svc and Eqp	
Total Company Fees and Surcharges	13.05

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.

Page 2 of 2
Account Number 630 790-0021 8453
Billing Date Jul 1, 2022
Invoice Number 830790002107

Plans and Services

Government Fees and Taxes

Federal at 3%	2.44
Illinois at 7%	6.18
Municipal Telecommunications Tax	5.29
Total Government Fees and Taxes	13.91

Total Plans and Services	106.97
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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 \$106.97.

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.

RATE INCREASE

The Federal Universal Service Fee (supports telecommunication needs of low-income households, consumers living in high-cost areas, schools, libraries and rural hospitals), and the Federal Subscriber Line Charge increased on 7/1/2022. Lifeline customers will continue to receive credit for the Federal Subscriber Line Charge. Your current bill reflects the change. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.

[EMAIL MY INVOICE](#)

Now available to AT&T Business Center customers! No need to login to get your invoice - we'll send it to your inbox! Not in Business Center? No problem, we'll register you! Email us at Email-Invoice@att.com with subject line "Email Invoice" to sign up for Email Invoice Delivery.

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

Make Checks Payable to:

Account Number **630 790-0021 845 3**
Please include your account number on your check.

Billing Date: Jul 1, 2022



DUE BY: Jul 27, 2022 \$106.97

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Mon, Jul 11, 2022 at 06:24 PM GMT

CC:

BCC:

1 attachment

0374_001.pdf