

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082314
Vendor Name: AT&T Long Distance
Invoice Number: 630983326307
Invoice Date: 7/1/2022
PO Number: B0001010
Check Number: 0301606
Check Amount: \$ 106.97
Check Date: 08/16/2022
Voucher Number: V0749857
Document Type: AP Invoice

Document Below


AT&T

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

Page 1 of 2
Account Number 630 983-3263 128 6
Billing Date Jul 1, 2022

Web Site att.com

Invoice Number 630983326307

Monthly Statement

Jun 2 - Jul 1, 2022

Bill At-A-Glance

Previous Bill	101.10
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	101.10
Current Charges	106.97

Total Amount Due \$208.07

Current Charges 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
 - RATE INCREASE
 - CARRIER INFO
 - EMAIL MY INVOICE
- See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

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 1,416.00

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 630 983-3263	
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 630 983-9223	
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 Naperville	.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	13.06

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.



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Account Number 630 983-3263 128 6
Billing Date Jul 1, 2022
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Government Fees and Taxes

Total Plans and Services	106.97
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PREVENT DISCONNECT

CARRIER INFO

RATE INCREASE

[EMAIL MY INVOICE](#)

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Past Due Charges - \$101.10 - Please Pay Immediately

DUE BY: Jul 27, 2022 \$208.07

"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

0375_001.pdf