

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082314  
Vendor Name: AT&T Long Distance  
Invoice Number: 630858060107  
Invoice Date: 7/7/2022  
PO Number: B0001010  
Check Number: 0301607  
Check Amount: \$ 158.55  
Check Date: 08/16/2022  
Voucher Number: V0749858  
Document Type: AP Invoice

Document Below



COLLEGE OF DUPAGE  
425 FAWCETT BLVD  
GLEN ELLYN, IL 60137-3708

Page 1 of 2  
Account Number 630 858-0601 6138  
Billing Date Jul 7, 2022

Web Site att.com

Invoice Number 630858060107

# Monthly Statement

Jun 8 - Jul 7, 2022

## Bill At-A-Glance

Previous Bill	444.73
Payment Received 6-29 - Thank You!	444.73CR
Adjustments	.00
Balance	.00
Current Charges	158.55

**Total Amount Due \$158.55**

Amount Due in Full by Aug 2, 2022

## Billing Summary

Online: att.com/myatt

<b>Plans and Services</b>	158.55
1-877-438-0041	
Repair Service:	
1-877-888-5622	
<b>Total of Current Charges</b>	<b>158.55</b>

## 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 2,124.00

## Plans and Services

### Promotions and Discounts

No.	Description	
1	Discount for CompleteLink 2.0 Discount for Bill Period Jul 7, 2022	5.94CR
	As of month 9 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 149.14% of commitment	

### Monthly Service - Jul 7 thru Aug 6

<b>Charges for 630 858-0601</b>	
<b>CompleteLink® 2.0 Package</b>	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

<b>Charges for 630 858-2275</b>	
<b>CompleteLink® 2.0 Package</b>	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

<b>Charges for 630 858-4044</b>	
<b>CompleteLink® 2.0 Package</b>	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 125.94**

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.

Return bottom portion with your check in the enclosed envelope.

## Plans and Services

### Additions and Changes to Service

**Additions and Charges to Service**  
This section of your bill reflects charges and credits resulting from account activity.

Item No.	Description	Quantity	Monthly Rate	Amount Billed
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Date: Jul 8, 2022

Order Number R9035193940

Effective Jul 1, 2022, your Bill reflects an increase of \$7.68 in your Monthly Service charges. Charges are prorated from Jul 1, 2022 thru Jul 6, 2022.

1. Monthly Service	1.54
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### Company Fees and Surcharges

<b>9-1-1 Emergency System</b>	
Billed for Du Page County	4.50
State Infrastructure Maintenance Fee	.67
State Additional Charges	.11
Federal Universal Service Fee	12.36
IL Universal Service Fee	1.91
IL Telecom Relay Svc and Eqp	.08
<b>Total Company Fees and Surcharges</b>	<b>19.61</b>

### Government Fees and Taxes

Illinois at 7%	8.37
Municipal Telecommunications Tax	8.03
<b>Total Government Fees and Taxes</b>	<b>17.40</b>

<b>Total Plans and Services</b>	<b>158.55</b>
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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 \$158.55

00000000005585T000000000000000T900200hT20TE9T090085800E9L



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

MAKE CHECKS PAYABLE TO:

COLLEGE OF DU PAGE  
425 FAWCETT BLVD  
GLEN ELLYN, IL 60137-6708

830 858-0601 613 8

Account Number \_\_\_\_\_  
Please include your \_\_\_\_\_

Billing Date: Jul 7, 2022

AT&amp;T



**DUE BY: Aug 2, 2022 \$158.55**

**"Zerrudo, Maria"** <zerrudom@cod.edu>

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**Attached Image**

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**"Zerrudo, Maria"** <zerrudom@cod.edu>

Tue, Jul 19, 2022 at 04:30 PM GMT

CC:

BCC:

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**1 attachment**

0579\_001.pdf