

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082314
Vendor Name: AT&T Long Distance
Invoice Number: 630858969207
Invoice Date: 7/7/2022
PO Number: B0001010
Check Number: 0301608
Check Amount: \$ 52.87
Check Date: 08/16/2022
Voucher Number: V0749860
Document Type: AP Invoice

Document Below



COLLEGE OF DUPAGE
ATTN: ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Page 1 of 2
Account Number 630 858-9692 014 0
Billing Date Jul 7, 2022

Web Site att.com

Invoice Number 630858969207

Monthly Statement

Jun 8 - Jul 7, 2022

Bill At-A-Glance

Previous Bill	148.24
Payment Received 7-05	148.22CR
Adjustments	.00
Past Due - Please Pay Immediately	.02
Current Charges	52.85
Total Amount Due	\$52.87
Current Charges Due in Full by	Aug 2, 2022

Billing Summary

Online: att.com/myatt

Plans and Services	52.85
1-877-438-0041	
Repair Service:	
1-877-888-5622	
Total of Current Charges	52.85

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 708.00

Plans and Services

Promotions and Discounts

Item	No.	Description	
	1	Discount for CompleteLink 2.0 Discount for Bill Period Jul 7, 2022	1.98CR
		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

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	41.98

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item	No.	Description	Quantity	Monthly Rate	Amount Billed
Date: Jul 8, 2022					
Order Number R9035296213					
		Effective Jul 1, 2022, your Bill reflects an increase of \$2.56 in your Monthly Service charges. Charges are prorated from Jul 1, 2022 thru Jul 6, 2022			
	1.	Monthly Service			.51

Company Fees and Surcharges

9-1-1 Emergency System	
Billed for Du Page County	1.50
State Infrastructure Maintenance Fee	.22
State Additional Charges	.04
Federal Universal Service Fee	4.12
IL Universal Service Fee	.64
IL Telecom Relay Svc and Eqp	.02
Total Company Fees and Surcharges	6.54

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.



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ATTN ACCOUNTS PAYABLE
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Page 2 of 2
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Plans and Services

Government Fees and Taxes

Illinois at 7%	3.12
Municipal Telecommunications Tax	2.68
Total Government Fees and Taxes	5.80

Total Plans and Services	52.85
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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 \$52.87.

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.

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.

0000000000702550000002000000000190E2004724E4702696085800097



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

Make Checks Payable to:

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

630 858-9692 014 0

Please include your account number on your check.

Account Number

Past Due Charges - \$02 - Please Pay Immediately

Billing Date Jul 7, 2022

AT&T



\$52.87

DUE BY: Aug 2, 2022

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

Attached Image

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

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

CC:

BCC:

1 attachment

0580_001.pdf