

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082314
Vendor Name: AT&T Long Distance
Invoice Number: 630665753607
Invoice Date: 7/4/2022
PO Number: B0001010
Check Number: 0301609
Check Amount: \$ 53.79
Check Date: 08/16/2022
Voucher Number: V0749861
Document Type: AP Invoice

Document Below



COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-8589

Page 1 of 2
Account Number 630 885-7536 638 9
Billing Date Jul 4, 2022

Web Site att.com

Invoice Number 630665753607

Monthly Statement

Jun 5 - Jul 4, 2022

Bill At-A-Glance

Previous Bill	50.55
Payment Received 6-24 - Thank You!	50.55 CR
Adjustments	.00
Balance	.00
Current Charges	53.79
Total Amount Due	\$53.79
Amount Due in Full by	Jul 28, 2022

Billing Summary

Online: att.com/myatt

Plans and Services	53.79
1-877-438-0041	
Repair Service:	
1-877-888-5622	
Total of Current Charges	53.79

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

No.	Description	
1	Discount for CompleteLink 2.0 Discount for Bill Period Jul 4, 2022	1.98 CR
	As of month 9 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 149.14% of commitment.	

Monthly Service - Jul 4 thru Aug 3

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	9.98
Total Monthly Service	41.98

Additions and Changes to Service

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

Item	Description	Quantity	Monthly Rate	Amount Billed
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Date: Jul 4, 2022

Order Number R9032406731

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 3, 2022

1. Monthly Service	.26
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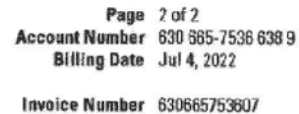
Company Fees and Surcharges

9-1-1 Emergency System	1.50
Billed for Du Page County	.22
State Infrastructure Maintenance Fee	.04
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.



DUE BY: Jul 28, 2022 \$53.79

"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

0373_001.pdf