

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082314
Vendor Name: AT&T Long Distance
Invoice Number: 630790035707
Invoice Date: 7/1/2022
PO Number: B0001010
Check Number: 0301610
Check Amount: \$ 156.81
Check Date: 08/16/2022
Voucher Number: V0749862
Document Type: AP Invoice

Document Below



COLLEGE OF DU PAGE
ATTN: ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-8708

Page 1 of 2
Account Number 630 790-0357 993 6
Billing Date Jul 1, 2022

Web Site att.com

Invoice Number 630790035707

Monthly Statement

Jun 2 - Jul 1, 2022

Bill At-A-Glance

Previous Bill	148.08
Payment Received 6-29 - Thank You!	148.08CR
Adjustments	.00
Balance	.00
Current Charges	156.81

Total Amount Due \$156.81

Amount Due in Full by Jul 27, 2022

Billing Summary

Online: att.com/myatt

Plans and Services	156.81
1-877-438-0041	
Repair Service:	
1-877-888-5622	
Total of Current Charges	156.81

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.

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 2,124.00

Plans and Services

Promotions and Discounts

Item

No. Description

- | | | |
|---|---|--------|
| 1 | Discount for CompleteLink 2.0 Discount for Bill Period Jul 1, 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 1 thru Jul 31

Charges for 630 790-0357

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
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Charges for 630 790-9510

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
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Charges for 630 790-9642

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	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.

Plans and Services

Company Fees and Surcharges

9-1-1 Emergency System	
Billed for Du Page County	4.50
State Infrastructure Maintenance Fee	.68
State Additional Charges	.11
Federal Universal Service Fee	12.38
IL Universal Service Fee	1.91
IL Telecom Relay Svc and Eqp	.06
Total Company Fees and Surcharges	19.60

Government Fees and Taxes

Illinois at 7%	9.27
Municipal Telecommunications Tax	7.94
Total Government Fees and Taxes	17.21

Total Plans and Services	156.81
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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 **\$156.81**.

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.

DATE INDEXED

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CAROL STREAM IL 60197-5080

PO BOX 5080

AT&T

Make Checks Payable to:

COLLEGE OF DU PAGE
ATTN ACCOUNTS PAYABLE
425 FAWCETT BLVD
GLEN ELLEN, IL 60137-6708

630 790-0357 983 6

Account Number

Billing Date: Jul 1, 2022



DUE BY: JUL 27, 2022 \$156.81

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

Attached Image

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

Mon, Jul 11, 2022 at 06:23 PM GMT

CC:

BCC:

1 attachment

0371_001.pdf