

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082314
Vendor Name: AT&T Long Distance
Invoice Number: 630790959907
Invoice Date: 7/1/2022
PO Number: B0001010
Check Number: 0301613
Check Amount: \$ 52.29
Check Date: 08/16/2022
Voucher Number: V0749871
Document Type: AP Invoice

Document Below


AT&T

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

Page 1 of 2
Account Number 630 790-9599 095 8
Billing Date Jul 1, 2022

Web Site att.com

Invoice Number 630790959907

Monthly Statement

Jun 2 - Jul 1, 2022

Bill At-A-Glance

Previous Bill	49.36
Payment Received 6-24 - Thank You!	49.36CR
Adjustments	.00
Balance	.00
Current Charges	52.29
Total Amount Due	\$52.29
Amount Due in Full by	Jul 27, 2022

Billing Summary

Online: att.com/myatt

Plans and Services	52.29
1-877-438-0041	
Repair Service:	
1-877-888-5822	
Total of Current Charges	52.29

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 708.00

Plans and Services

Promotions and Discounts

No.	Description	
1	Discount for CompleteLink 2.0 Discount for Bill Period Jul 1, 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 1 thru Jul 31

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

Local Calls

Usage Service Agreement	
0-8 Miles	
.9 Initial Minutes	.01
Total for Usage Service Agreement	.01

Your overall local call savings this month were \$.88

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	4.12
Federal Universal Service Fee	.64
IL Universal Service Fee	.02
IL Telecom Relay Svc and Eqp	
Total Company Fees and Surcharges	6.54

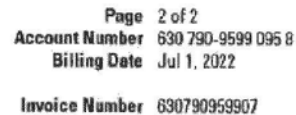
Government Fees and Taxes

Illinois at 7%	3.09
Municipal Telecommunications Tax	2.65
Total Government Fees and Taxes	5.74

Total Plans and Services 52.29

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.



DUE BY: Jul 27, 2022 \$52.29

"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

0372_001.pdf