

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Invoice Number: 630953910505

Invoice Date: 05/25/21

PO Number: B301129K

Check Number: 0281558

Check Amount: \$ 53.85

Check Date: 06/08/2021

Department ID: 16465

Reviewer Name:

Voucher Number: V0684376

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Standberry, Antwan <standberry@cod.edu>
Sent: Fri Jun 04 11:04:31 CDT 2021
To: invoicing@cod.edu
CC:
Subject: 6309539105 5-25-2021.pdf

[attachment: 6309539105 5-25-2021.pdf]


AT&T

B301129K

Pay Current Charges Only

 TRUCK DRIVING SCHOOL
 ATTN ACCOUNTS PAYABLE
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137-6708

 Page 1 of 2
 Account Number 630 953-9105 215 3
 Billing Date May 25, 2021
 Web Site att.com
 Invoice Number 630953910505

Monthly Statement

Antwan Standberry 6/4/2021

Apr 26 - May 25, 2021

Bill-At-A-Glance

Previous Bill	53.96
Payment Received 5-22 - Thank You!	53.96CR
Adjustments	.00
Balance	.00
Current Charges	53.85
Total Amount Due	\$53.85
Amount Due in Full by	Jun 17, 2021

Billing Summary

Online: att.com/myatt

Plans and Services	53.85
1-877-438-0041	
Repair Service:	
-877-888-5622	
Total of Current Charges	53.85

AT&T Benefits

• Total AT&T Savings 378.00

Plans and Services

Promotions and Discounts

No.	Description	
1	Discount for CompleteLink 2.0 Discount for Bill Period May 25, 2021 As of month 8 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 133.66% of commitment.	1.98CR

Monthly Service - May 25 thru Jun 24

CompleteLink® 2.0 Package	33.00
Business Usage Serv	
Line Charge	

By choosing CompleteLink® 2.0 Package, you are saving \$378.00 over the cost of the same services purchased separately.

Federal Access Charge	8.12
Total Monthly Service	41.12

Surcharges and Other Fees

9-1-1 Emergency System	1.50
Border Crossing Point	.22
State Infrastructure Maintenance Fee	.04
State Additional Charges	2.71
Federal Universal Service Fee	.57
IL Universal Service Fee	.02
IL Telecom Relay Svc and Eqp	2.67
Cost Assessment Charge	7.73
Total Surcharges and Other Fees	7.73

Taxes

Federal at 3%	1.19
Illinois at 7%	3.12
Municipal Telecommunications Tax	2.67
Total Taxes	6.98

Total Plans and Services 53.85

News You Can Use Summary

- PREVENT DISCONNECT
 - FEE DESCRIPTIONS
 - BUSINESS RATE CHANGE
 - CARRIER INFO
 - COST ASSESSMENT CHRG
- See "News You Can Use" for additional information.

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.



Printed on Recyclable Paper



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Account Number 630 953-9105 215 3
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DUE BY: Jun 17, 2021 \$53.85