

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082314
Vendor Name: AT&T Long Distance
Invoice Number: 630983326306
Invoice Date: 06/01/21
PO Number: B301129K
Check Number: 0282037
Check Amount: \$ 104.27
Check Date: 06/14/2021
Department ID: 16465
Reviewer Name:
Voucher Number: V0686128
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Standberry, Antwan <standberrya@cod.edu>
Sent: Thu Jun 10 09:00:48 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Emailing: 6309833263 - 06-01-2021.pdf

Your message is ready to be sent with the following file or link attachments:

6309833263 - 06-01-2021.pdf

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

[attachment: 6309833263 - 06-01-2021.pdf]

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Wed Jun 09 12:03:56 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0833_001.pdf]


AT&T

B301129K

Pay current charges only

 COLLEGE OF DUPAGE
 ATTN ACCTS PAYABLE
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137-6599

 Page 1 of 2
 Account Number 630 983-3263 128 6
 Billing Date Jun 1, 2021
Web Site **att.com**

Invoice Number 630983326306

Monthly Statement

Antwan Standberry 06/10/2021

May 2 - Jun 1, 2021

Bill-At-A-Glance

Previous Bill	104.27
Payment Received 5-27 - Thank You!	104.27CR
Adjustments	.00
Balance	.00
Current Charges	104.27
Total Amount Due	\$104.27
Amount Due in Full by	Jun 25, 2021

Billing Summary

Online: att.com/myatt

Plans and Services	104.27
1-877-438-0041	
Repair Service:	
1-877-888-5622	
Total of Current Charges	104.27

AP VERIFIED
06/10/21 - MARIA ZERRUDO

AT&T Benefits

• Total AT&T Savings 756.00

Plans and Services

Promotions and Discounts

Item	Description	
1	Discount for CompleteLink 2.0 Discount for Bill Period Jun 1, 2021 As of month 8 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 133.66% of commitment.	3.96CR

Monthly Service - Jun 1 thru Jun 30

Charges for 630 983-3263	
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 8.24

Charges for 630 983-9223	
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 8.24
Total Monthly Service 82.48

Surcharges and Other Fees

9-1-1 Emergency System	
Billed for Naperville	3.00
State Infrastructure Maintenance Fee	.43
State Additional Charges	.07
Federal Universal Service Fee	7.50
IL Universal Service Fee	1.14
IL Telecom Relay Svc and Eqp	.04
Total Surcharges and Other Fees	12.18

News You Can Use Summary

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

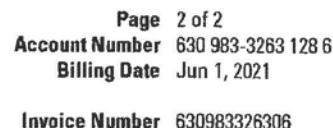
Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

GO GREEN - Enroll in paperless billing.



Printed on Recyclable Paper

Return bottom portion with your check in the enclosed envelope.



DUE BY: Jun 25, 2021 \$104.27