

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082314
Vendor Name: AT&T Long Distance
Invoice Number: 630548245505
Invoice Date: 05/28/21
PO Number: B301129K
Check Number: 0282038
Check Amount: \$ 52.13
Check Date: 06/14/2021
Department ID: 16465
Reviewer Name:
Voucher Number: V0686129
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Standberry, Antwan <standberrya@cod.edu>
Sent: Thu Jun 10 09:00:49 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Emailing: 6305482455 - 05-28-2021.pdf

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

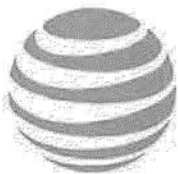
6305482455 - 05-28-2021.pdf

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: 6305482455 - 05-28-2021.pdf]

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Wed Jun 09 12:05:36 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0840_001.pdf]


AT&T

B301129K

Pay Current Charges only

COLLEGE OF DUPAGE NAPERVILLE
ATTN ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Page 1 of 2
Account Number 630 548-2455 471 1
Billing Date May 28, 2021
Web Site att.com
Invoice Number 630548245505

Monthly Statement

Antwan Standberry 06/10/2021

Apr 29 - May 28, 2021

Bill-At-A-Glance

Previous Bill	52.33
Payment Received 5-22 - Thank You!	52.33CR
Adjustments	.00
Balance	.00
Current Charges	52.13
Total Amount Due	\$52.13
Amount Due in Full by	Jun 23, 2021

Billing Summary

Online: att.com/myatt

Plans and Services 52.13
1-877-438-0041
Repair Service:
1-877-888-5622

Total of Current Charges 52.13

AP VERIFIED
06/10/21 - MARIA ZERRUDO

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 28, 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 28 thru Jun 27

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	41.24

Surcharges and Other Fees

9-1-1 Emergency System	1.50
Bill for Naperville	.22
State Infrastructure Maintenance Fee	.03
State Additional Charges	3.75
Federal Universal Service Fee	.57
IL Universal Service Fee	.02
IL Telecom Relay Svc and Eqp	.02
Total Surcharges and Other Fees	6.09

Taxes

Federal at 3%	1.19
Illinois at 7%	3.01
Municipal Telecommunications Tax	2.58
Total Taxes	6.78

Total Plans and Services 52.13

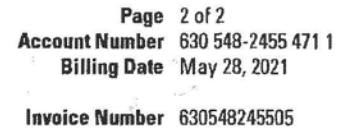
News You Can Use Summary

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

Return bottom portion with your check in the enclosed envelope.

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: Jun 23, 2021 \$52.13