

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082314
Vendor Name: AT&T Long Distance
Invoice Number: 630790035706
Invoice Date: 06/01/21
PO Number: B301129K
Check Number: 0282041
Check Amount: \$ 152.82
Check Date: 06/14/2021
Department ID: 16465
Reviewer Name:
Voucher Number: V0686143
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Standberry, Antwan <standberry@cod.edu>
Sent: Thu Jun 10 09:00:46 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Emailing: 6307900357 - 06-1-2021.pdf

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

6307900357 - 06-1-2021.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: 6307900357 - 06-1-2021.pdf]

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Wed Jun 09 12:02:33 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0829_001.pdf]


AT&T

B301129K

pay current charges only

 COLLEGE OF DU PAGE
 ATTN ACCOUNTS PAYABLE
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137-6708

 Page 1 of 2
 Account Number 630 790-0357 983 6
 Billing Date Jun 1, 2021
Web Site **att.com**

Invoice Number 630790035706

Monthly Statement

Antwan Standberry 06/10/2021

May 2 - Jun 1, 2021

Bill-At-A-Glance

Previous Bill	297.83
Payment Received 5-27	152.90CR
Adjustments	.00
Past Due - Please Pay Immediately	144.93
Current Charges	152.82

Total Amount Due \$297.75

 Current Charges Due in Full by **Jun 25, 2021**

Billing Summary

Online: att.com/myatt
 Plans and Services 152.82
 1-877-438-0041
 Repair Service:
 1-877-888-5622

Total of Current Charges 152.82
AP VERIFIED
06/10/21 - MARIA ZERRUDO

AT&T Benefits

• Total AT&T Savings 1,134.00

Plans and Services

Promotions and Discounts

Item No.	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.	5.94CR

Monthly Service - Jun 1 thru Jun 30

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 \$378.00 over the cost of the same services purchased separately.

Federal Access Charge 8.24

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 \$378.00 over the cost of the same services purchased separately.

Federal Access Charge 8.24

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 \$378.00 over the cost of the same services purchased separately.

 Federal Access Charge 8.24
Total Monthly Service 123.72

News You Can Use Summary

- PREVENT DISCONNECT
 - LONG DISTANCE INFO
 - BUSINESS RATE CHANGE
 - LOCAL TOLL INFO
 - FEE DESCRIPTIONS
- 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.



COLLEGE OF DU PAGE
ATTN ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Page 2 of 2
Account Number 630 790-0357 983 6
Billing Date Jun 1, 2021
Invoice Number 630790035706

Plans and Services

Surcharges and Other Fees

9-1-1 Emergency System	
Billed for Du Page County	4.50
State Infrastructure Maintenance Fee	.65
State Additional Charges	.10
Federal Universal Service Fee	11.25
IL Universal Service Fee	1.71
IL Telecom Relay Svc and Eqp	.06
Total Surcharges and Other Fees	18.27

Taxes

Illinois at 7%	9.03
Municipal Telecommunications Tax	7.74
Total Taxes	16.77

Total Plans and Services 152.82

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 \$297.75.

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.

News You Can Use - Continued

BUSINESS RATE CHANGE

Effective August 1, 2021, rates for Access Lines and PBX Trunks will increase to \$617.00 (Access Areas A,B,C). For questions, please call the toll-free number listed on your bill or visit us online at business.att.com.

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AT&T
PO BOX 5080
CAROL STREAM IL 60197-5080

Make Checks Payable to:

COLLEGE OF DU PAGE
ATTN ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

630 790-0357 983 6

Please include your account number on your check.

Past Due Charges - \$144.93 - Please Pay Immediately
Account Number
Billing Date Jun 1, 2021



DUE BY: Jun 25, 2021 \$297.75