

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082314  
Vendor Name: AT&T Long Distance  
Invoice Number: 630495854306  
Invoice Date: 06/16/21  
PO Number: B301129K  
Check Number: 0282752  
Check Amount: \$ 50.94  
Check Date: 07/06/2021  
Department ID: 16465  
Reviewer Name:  
Voucher Number: V0689294  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: Standberry, Antwan <standberrya@cod.edu>  
Sent: Wed Jun 30 06:11:04 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: 630-495-8543 06-16-2021.pdf  
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[attachment: 630-495-8543 06-16-2021.pdf]

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From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Tue Jun 29 13:06:24 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 0964\_001.pdf]


**AT&T**

B301129K

pay current charges only

 COLLEGE OF DUPAGE  
 425 FAWELL BLVD  
 GLEN ELLYN, IL 60137-6708

 Page 1 of 2  
 Account Number 630 495-8543 896 4  
 Billing Date Jun 16, 2021

Web Site att.com

Invoice Number 630495854306

# Monthly Statement

May 17 - Jun 16, 2021

Antwan Standberry 06-30-2021

## Bill-At-A-Glance

Previous Bill	99.22
Payment Received 6-14	50.94CR
Adjustments	.00
Past Due - Please Pay Immediately	48.28
Current Charges	50.94
<b>Total Amount Due</b>	<b>\$99.22</b>
Current Charges Due in Full by	Jul 12, 2021

## Billing Summary

Online: att.com/myatt

## Plans and Services

1-877-438-0041

Repair Service:

1-877-888-5622

Total of Current Charges

50.94

## AT&T Benefits

• Total AT&amp;T Savings 378.00

## Plans and Services

### Promotions and Discounts

No.	Description	
1	Discount for CompleteLink 2.0 Discount for Bill Period Jun 16, 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 - Jun 16 thru Jul 15

<b>CompleteLink® 2.0 Package</b>	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.

Fiber Access Charge	8.24
<b>Total Monthly Service</b>	<b>41.24</b>

Surcharge and Other Fees	
9-1-1 Emergency System	1.50
Billed for Du Page County	.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	6.09
<b>Total Surcharges and Other Fees</b>	

### Taxes

Illinois at 7%	3.01
Municipal Telecommunications Tax	2.58
<b>Total Taxes</b>	<b>5.59</b>

**Total Plans and Services 50.94**

## 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&amp;T Illinois, AT&amp;T Indiana, AT&amp;T Michigan, AT&amp;T Ohio or AT&amp;T Wisconsin based upon the service address location.

GO GREEN - Enroll in paperless billing.



COLLEGE OF DUPAGE  
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Account Number 630 495-8543 896 4  
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## 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 \$99.22.

### LOCAL TOLL INFO

Our records show that you have AT&T Illinois or a company that resells services of AT&T Illinois as your carrier for local toll service.

### LONG DISTANCE INFO

Our records show that you have selected AT&T Long Distance or a company that resells services of AT&T Long Distance as the presubscribed carrier for all of your long distance services.

### FEE DESCRIPTIONS

The Administrative Expense Fee recovers a portion of AT&T's internal costs associated with the Federal Communications Commission's Universal Service Fund and related programs. The Federal Regulatory Fee recovers amounts paid to the federal government for regulatory costs and telecommunications services for the hearing impaired, and costs associated with local number portability administration. These fees are not taxes or charges that the government requires AT&T to collect from its customers.

### 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](http://business.att.com).

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

Make Checks Payable to:

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

630 495-8543 896 4

Please include your account number on your check.

Past Due Charges - \$48.28 - Please Pay Immediately  
Account Number  
Billing Date Jun 16, 2021



DUE BY: Jul 12, 2021 \$99.22