

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Invoice Number: 630548245506

Invoice Date: 06/28/21

PO Number: B301129K

Check Number: 0282862

Check Amount: \$ 52.13

Check Date: 07/13/2021

Department ID: 16465

Reviewer Name:

Voucher Number: V0690088

Redaction Type: None

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

Document Below

From: Standberry, Antwan <standberrya@cod.edu>
Sent: Wed Jul 07 13:27:35 CDT 2021
To: invoicing@cod.edu
CC:
Subject: 630-548-2455 06-28-2021.pdf

[attachment: 630-548-2455 06-28-2021.pdf]

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Wed Jul 07 11:01:41 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1047_001.pdf]


AT&T

B301129K

pay current charges only FY21

COLLEGE OF DUPAGE NAPERVILLE
ATTN ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-8708

Page 1 of 2
Account Number 630 548-2455 471 1
Billing Date Jun 28, 2021

Web Site **att.com**

Invoice Number 630548245506

Antwan Standberry 7/7/21

Monthly Statement

May 29 - Jun 28, 2021

Bill-At-A-Glance

Previous Bill	52.13
Payment Received 6-22 - Thank You!	52.13CR
Adjustments	.00
Balance	.00
Current Charges	52.13

Total Amount Due \$52.13
Amount Due in Full by **Jul 22, 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
07/07/21 - MARIA ZERRUDO

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AT&T Benefits

• Total AT&T Savings 378.00

Plans and Services

Promotions and Discounts

Item

No. Description

1	Discount for CompleteLink 2.0 Discount for Bill Period Jun 28, 2021	1.98CR
	As of month 9 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 150.37% of commitment.	

Monthly Service - Jun 28 thru Jul 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	
Billed for Naperville	1.50
State Infrastructure Maintenance Fee	.22
State Additional Charges	.03
Federal Universal Service Fee	3.75
Local Service Fee	.57
Local Service Fee	.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

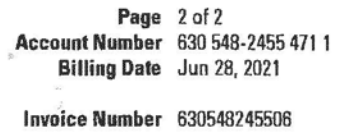
News You Can Use Summary

- PREVENT DISCONNECT
 - CARRIER INFO
 - FEE DESCRIPTIONS
 - BAND A AND B USAGE
- 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.



DUE BY: Jul 22, 2021 **\$52.13**