

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082314
Vendor Name: AT&T Long Distance
Invoice Number: 630790035707
Invoice Date: 07/01/21
PO Number: B0000198
Check Number: 0283528
Check Amount: \$ 151.60
Check Date: 07/27/2021
Department ID: 16465
Reviewer Name:
Voucher Number: V0692204
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Standberry, Antwan <standberrya@cod.edu>
Sent: Wed Jul 21 07:29:59 CDT 2021
To: invoicing@cod.edu
CC:
Subject: 630-790-0357 07-01-2021.pdf

[attachment: 630-790-0357 07-01-2021.pdf]

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Thu Jul 15 11:54:17 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1086_001.pdf]


AT&T

B0000198

pay current charges only

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

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

Invoice Number 630790035707

 Antwan Standberry
 7/21/21

Monthly Statement

Jun 2 - Jul 1, 2021

Bill-At-A-Glance

Previous Bill	297.75
Payment Received 6-22	152.82CR
Adjustments	.00
Past Due - Please Pay Immediately	144.93
Current Charges	151.60

Total Amount Due \$296.53

 Current Charges Due in Full by **Jul 28, 2021**

Billing Summary

Online: att.com/myatt

Plans and Services 151.60

1-877-438-0041

Repair Service:

1-877-888-5622

Total of Current Charges 151.60

AP VERIFIED
07/21/21 - 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 Jul 1, 2021 As of month 9 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 150.37% of commitment.	5.94CR

Monthly Service - Jul 1 thru Jul 31

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 8.10

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 8.10

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 8.10
Total Monthly Service 123.30

News You Can Use Summary

- PREVENT DISCONNECT
- LONG DISTANCE INFO
- WHITE PAGES (WP)
- BAND C & LOCAL TOLL
- LOCAL TOLL 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.



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 Jul 1, 2021
Invoice Number 630790035707

Plans and Services

Surcharges and Other Fees

9-1-1 Emergency System	
Billed for Du Page County	4.50
State Infrastructure Maintenance Fee	.64
State Additional Charges	.10
Federal Universal Service Fee	10.59
IL Universal Service Fee	1.71
IL Telecom Relay Svc and Eqp	.06
Total Surcharges and Other Fees	17.60

Taxes

Illinois at 7%	8.96
Municipal Telecommunications Tax	7.68
Total Taxes	16.64

Total Plans and Services 151.60

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 \$296.53.

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

WHITE PAGES (WP)

On or after 9/1/2021, AT&T will be eliminating the following WP directory listing types: designer listings, personality logo, signature listings, and line of distinction. Customers currently using one or more of these listing types will receive the service through the end of their current directory publication. Questions? Please visit us at att.com or call us at the toll free number on your bill.

BAND A AND B USAGE

Effective September 1, 2021, the Band A and B initial and additional per minute rates will increase from \$0.57 to \$0.63. For questions, please call the toll-free number listed on your bill or visit us online at business.att.com.

BAND C & LOCAL TOLL

Effective September 1, 2021, the Band C per minute rate will increase from \$5.11 to \$5.62 and the in-state (intrastate intraLATA) local toll rate to independent companies will increase from \$5.11 to \$5.62 per minute. 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 Jul 1, 2021



DUPLICATE BY: JUL 28, 2021 \$296.53