

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Invoice Number: 630790002107

Invoice Date: 07/01/21

PO Number: B0000198

Check Number: 0283531

Check Amount: \$ 103.45

Check Date: 07/27/2021

Department ID: 16465

Reviewer Name:

Voucher Number: V0692215

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 Jul 21 07:23:07 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: 630-790-0021 07-01-2021.pdf  
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[attachment: 630-790-0021 07-01-2021.pdf]

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From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Thu Jul 15 11:54:56 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 1089\_001.pdf]


**AT&T**

B0000198

pay current charges only

 COLLEGE OF DUPAGE  
 ATTN ACCOUNTS PAYABLE  
 425 FAWELL BLVD  
 GLEN ELLYN, IL 60137-6599

 Page 1 of 2  
 Account Number 630 790-0021 845 3  
 Billing Date Jul 1, 2021

Antwan Standberry Web Site att.com

7/21/2021

Invoice Number 630790002107

# Monthly Statement

Jun 2 - Jul 1, 2021

## Bill-At-A-Glance

Previous Bill	203.19
Payment Received 6-22	104.27CR
Adjustments	.00
Past Due - Please Pay Immediately	98.92
Current Charges	103.45

**Total Amount Due \$202.37**
Current Charges Due in Full by **Jul 28, 2021**

## Billing Summary

Online: att.com/myatt

### Plans and Services

1-877-438-0041

Repair Service:

1-877-888-5622

Total of Current Charges

103.45

**AP VERIFIED**
**07/21/21 - MARIA ZERRUDO**

## AT&T Benefits

• Total AT&amp;T Savings 756.00

## Plans and Services

### Promotions and Discounts

No.	Description	
1	Discount for CompleteLink 2.0 Discount for Bill Period Jul 1, 2021	3.96CR
	As of month 9 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 150.37% of commitment.	

### Monthly Service - Jul 1 thru Jul 31

Charges for 630 790-0021	
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 630 790-0026	
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
<b>Total Monthly Service</b>	<b>82.20</b>

### Surcharges and Other Fees

9-1-1 Emergency System	
Billed for Du Page County	3.00
State Infrastructure Maintenance Fee	.43
State Additional Charges	.07
Federal Universal Service Fee	7.06
IL Universal Service Fee	1.14
IL Telecom Relay Svc and Eqp	.04
<b>Total Surcharges and Other Fees</b>	<b>11.74</b>

## 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&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.

Return bottom portion with your check in the enclosed envelope.



Printed on Recyclable Paper



COLLEGE OF DUPAGE  
ATTN ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

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Account Number 630 790-0021 845 3  
Billing Date Jul 1, 2021  
Invoice Number 630790002107

## Plans and Services

### Taxes

Federal at 3%	2.38
Illinois at 7%	5.97
Municipal Telecommunications Tax	5.12
<b>Total Taxes</b>	<b>13.47</b>

**Total Plans and Services** 103.45

## News You Can Use - Continued

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

## 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 \$202.37.

### 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 indicate that you have chosen not to have a long distance company.

### 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.

### 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

00000000007E202000002686000000T90E20060259548T2000007900E79



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

Make Checks Payable to:

COLLEGE OF DUPAGE  
ATTN ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

630 790-0021 845 3

Please include your account number on your check.

Account Number

Past Due Charges - \$98.92 - Please Pay Immediately

Billing Date Jul 1, 2021



DUE BY: Jul 28, 2021 \$202.37