

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082314
Vendor Name: AT&T Long Distance
Invoice Number: 630983326307
Invoice Date: 07/01/21
PO Number: B0000198
Check Number: 0283532
Check Amount: \$ 103.45
Check Date: 07/27/2021
Department ID: 16465
Reviewer Name:
Voucher Number: V0692216
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Standberry, Antwan <standberrya@cod.edu>
Sent: Wed Jul 21 07:23:28 CDT 2021
To: invoicing@cod.edu
CC:
Subject: 630-983-3263 07-01-2021.pdf

[attachment: 630-983-3263 07-01-2021.pdf]

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Thu Jul 15 11:55:06 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1090_001.pdf]


AT&T

B0000198

pay current charges only

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

 Antwan Standberry
 7/21/2021

 Page 1 of 2
 Account Number 630 983-3263 128 6
 Billing Date Jul 1, 2021
Web Site **att.com**

Invoice Number 630983326307

Monthly Statement

Jun 2 - Jul 1, 2021

Bill-At-A-Glance

Previous Bill	104.27
Payment Received 6-22 - Thank You!	104.27CR
Adjustments	.00
Balance	.00
Current Charges	103.45
Total Amount Due	\$103.45
Amount Due in Full by	Jul 28, 2021

Billing Summary

Online: att.com/myatt

Plans and Services	103.45
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 IS SO MUCH MORE.

Enjoy the best of TV, wireless, internet and other premium services from AT&T. Explore the best deals available to you. Our staff is standing by, eager to assist you: 877.999.0592

AT&T Benefits

• Total AT&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 As of month 9 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 150.37% of commitment.	3.96CR

Monthly Service - Jul 1 thru Jul 31

Charges for 630 983-3263	
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 630 983-9223	
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 82.20

Surcharges and Other Fees

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

News You Can Use Summary

- PREVENT DISCONNECT
 - FEE DESCRIPTIONS
 - BAND A AND B USAGE
 - CARRIER INFO
 - WHITE PAGES (WP)
- 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.



Printed on Recyclable Paper

Plans and Services

Taxes

Federal at 3%	2.38
Illinois at 7%	5.97
Municipal Telecommunications Tax	5.12
Total Taxes	13.47

Total Plans and Services	103.45
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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 \$103.45.

CARRIER INFO

AT&T Long Distance, or a company that resells their service, is your long distance and local toll carrier.

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 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.

RANDOM AND REUSAGE

000000000054E0T000000000000000T9002006022682TE92E0E8600E92



CAROL STREAM IL 60197-5080

PO BOX 5080

AT&T

Make Checks Payable to:

COLLEGE OF DU PAGE
ATTN ACCTS PAYABLE
425 FAWCETT BLVD
GLEN ELLYN, IL 60137-6599

630 983-3263 128 6

Account Number

Billing Date Jul 1, 2021



DUE BY: Jul 28, 2021 \$103.45