

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Invoice Number: 630858969207

Invoice Date: 07/07/21

PO Number: B0000198

Check Number: 0283535

Check Amount: \$ 50.44

Check Date: 07/27/2021

Department ID: 16465

Reviewer Name:

Voucher Number: V0692238

Redaction Type: None

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

Document Below

From: Standberry, Antwan <standberrya@cod.edu>
Sent: Wed Jul 21 14:19:21 CDT 2021
To: invoicing@cod.edu
CC:
Subject: 630-858-9692 07-07-2021.pdf

[attachment: 630-858-9692 07-07-2021.pdf]

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Wed Jul 21 10:51:26 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1159_001.pdf]


AT&T B0000198

pay current charges only

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

 Page 1 of 2
 Account Number 630 858-9692 014 0
 Billing Date Jul 7, 2021

Web Site att.com

Invoice Number 630858969207

 Antwan Standberry
 7/21/21

Monthly Statement

Jun 8 - Jul 7, 2021

Bill-At-A-Glance

Previous Bill	147.46
Payment Received 6-24	50.94CR
Adjustments	.00
Past Due - Please Pay Immediately	96.52
Current Charges	50.44

Total Amount Due \$146.96

 Current Charges Due in Full by **Aug 2, 2021**

Billing Summary

Online: att.com/myatt

Plans and Services	50.44
1-877-438-0041	
Repair Service:	
1-877-888-5622	

Total of Current Charges 50.44

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 378.00

Plans and Services

Promotions and Discounts

Item	
No. Description	
1 Discount for CompleteLink 2.0 Discount for Bill Period Jul 7, 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 - Jul 7 thru Aug 6

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	41.10

Adjustments and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

No.	Description	Quantity	Monthly Rate	Amount Billed
Date: Jul 8, 2021				

Order Number R9035227408

Effective Jul 1, 2021, your Bill reflects a decrease of \$.36 in your Monthly Service charges. Charges are prorated from Jul 1, 2021 thru Jul 6, 2021

1. Monthly Service .07CR

Surcharges and Other Fees

9-1-1 Emergency System	1.50
Billed for Du Page County	.21
State Infrastructure Maintenance Fee	.03
State Additional Charges	3.53
Federal Universal Service Fee	.57
IL Universal Service Fee	.02
IL Telecom Relay Svc and Eqp	.02
Total Surcharges and Other Fees	5.86

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 DUPAGE
ATTN ACCOUNTS PAYABLE
425 FAWELL BLVD
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Page 2 of 2
Account Number 630 858-9692 014 0
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Invoice Number 630858969207

Plans and Services

Taxes

Illinois at 7%	2.98
Municipal Telecommunications Tax	2.55
Total Taxes	5.53

Total Plans and Services	50.44
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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.

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 \$146.96.

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.

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)

000000000096947000002596000000790E2005728E4702696085800E97



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

Make Checks Payable to:

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

630 858-9692 014 0

Please include your account number on your check.

Account Number
Past Due Charges - \$96.52 - Please Pay Immediately

Billing Date Jul 7, 2021



DUE BY: Aug 2, 2021 \$146.96