

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082314
Vendor Name: AT&T Long Distance
Invoice Number: 630794006107
Invoice Date: 07/10/21
PO Number: B0000198
Check Number: 0283536
Check Amount: \$ 103.42
Check Date: 07/27/2021
Department ID: 16465
Reviewer Name:
Voucher Number: V0692239
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Standberry, Antwan <standberrya@cod.edu>
Sent: Wed Jul 21 14:19:53 CDT 2021
To: invoicing@cod.edu
CC:
Subject: 630-794-0061 07-10-2021.pdf

[attachment: 630-794-0061 07-10-2021.pdf]

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Wed Jul 21 10:48:41 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1154_001.pdf]


AT&T

B0000198

pay current charges only

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

Page 1 of 2
Account Number 630 794-0061 201 2
Billing Date Jul 10, 2021

Web Site att.com

Antwan Standberry
7/21/2021

Invoice Number 630794006107

Monthly Statement

Jun 11 - Jul 10, 2021

Bill-At-A-Glance

Previous Bill	203.19
Payment Received 7-01	104.27CR
Adjustments	.00
Past Due - Please Pay Immediately	98.92
Current Charges	103.42
Total Amount Due	\$202.34
Current Charges Due in Full by	Aug 5, 2021

Billing Summary

Online: att.com/myatt

Plans and Services 103.42
1-877-438 0041
Repair Service:
1-877-888 5622

Total of Current Charges 103.42

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

Item	Description	
1	Discount for CompleteLink 2.0 Discount for Bill Period Jul 10, 2021 As of month 9 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 150.37% of commitment.	3.97CR

Monthly Service - Jul 10 thru Aug 9

Charges for 630 794-0061	
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 630 794-0061	
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

Additions and Changes to Service

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

Item	No.	Description	Quantity	Monthly Rate	Amount Billed
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Date: Jul 11, 2021

Order Number R9037149397

Effective Jul 1, 2021, your Bill reflects a decrease of \$.72 in your Monthly Service charges. Charges are prorated from Jul 1, 2021 thru Jul 9, 2021

1. Monthly Service .21CR

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 630 794-0061 201 2
Billing Date Jul 10, 2021
Invoice Number 630794006107

Plans and Services

Local Calls

Usage Service Agreement

0-8 Miles

2.9 Initial Minutes .05
7.8 Additional Minutes .12

Over 8 Miles

.7 Initial Minutes .02

Total for Usage Service Agreement .19

Your overall local call savings this month
were \$6.65

Total Local Calls .19

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
Total Surcharges and Other Fees 11.74

Taxes

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

Total Plans and Services 103.42

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 \$202.34.

News You Can Use - Continued

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.

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

Make Checks Payable to:

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

630 794-0061 201 2

Please include your account number on your check.

Account Number

Past Due Charges - \$98.92 - Please Pay Immediately

Billing Date Jul 10, 2021



DUE BY: Aug 5, 2021 \$202.34