

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082314
Vendor Name: AT&T Long Distance
Invoice Number: 630495854307
Invoice Date: 07/16/21
PO Number: B0000198
Check Number: 0283538
Check Amount: \$ 50.32
Check Date: 07/27/2021
Department ID: 16465
Reviewer Name:
Voucher Number: V0692799
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Standberry, Antwan <standberry@cod.edu>
Sent: Tue Jul 27 11:17:53 CDT 2021
To: invoicing@cod.edu
CC:
Subject: 630-495-8543 07-16-2021.pdf

[attachment: 630-495-8543 07-16-2021.pdf]

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Tue Jul 27 09:52:58 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1196_001.pdf]


AT&T

B0000198

pay current charges only

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

 Page 1 of 2
 Account Number 630 495-8543 896 4
 Billing Date Jul 16, 2021

Antwan Standberry Web Site att.com

7/27/2021

Invoice Number 630495854307

Monthly Statement

Jun 17 - Jul 16, 2021

Bill-At-A-Glance

Previous Bill	99.22
Payment Received 7-08	50.94CR
Adjustments	.00
Past Due - Please Pay Immediately	48.28
Current Charges	50.32

Total Amount Due \$98.60

 Current Charges Due in Full by **Aug 10, 2021**

Billing Summary

Online: att.com/myatt

 Plans and Services 50.32
 1-877-438-0041
 Repair Service:
 1-877-888-5622

Total of Current Charges 50.32
AP VERIFIED
07/27/21 - 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

No.	Description	
1	Discount for CompleteLink 2.0 Discount for Bill Period Jul 16, 2021 As of month 9 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 150.37% of commitment	1.98CR

Monthly Service - Jul 16 thru Aug 15

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

Additions and Changes to Service

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

No.	Description	Quantity	Monthly Rate	Amount Billed
1	Monthly Service			.18CR

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.



Printed on Recyclable Paper



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

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Account Number 630 495-8543 896 4
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Plans and Services

Taxes

Illinois at 7%	2.97
Municipal Telecommunications Tax	2.55
Total Taxes	5.52

Total Plans and Services 50.32

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 \$98.60.

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 show that you have selected AT&T Long Distance or a company that resells services of AT&T Long Distance as the presubscribed carrier for all of your long distance services.

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

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.

00000000000098600000008284000000T900200E2287968E458056400E97



CAROL STREAM IL 60197-5080

PO BOX 5080

AT&T

Make Checks Payable to:

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

630 495-8543 896 4

Please include your account number on your check.

Account Number

Past Due Charges - \$48.28 - Please Pay Immediately

Billing Date Jul 16, 2021



DUE BY: Aug 10, 2021 \$98.60