

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Invoice Number: 630655291207

Invoice Date: 07/25/21

PO Number: B0000198

Check Number: 0283612

Check Amount: \$ 100.41

Check Date: 08/03/2021

Department ID: 16465

Reviewer Name:

Voucher Number: V0693176

Redaction Type: None

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

Document Below

From: Standberry, Antwan <standberry@cod.edu>
Sent: Mon Aug 02 13:10:49 CDT 2021
To: invoicing@cod.edu
CC:
Subject: 630-655-2912 07-25-2021.pdf

[attachment: 630-655-2912 07-25-2021.pdf]

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Mon Aug 02 10:59:30 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1242_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 630 655-2912 704 5
 Billing Date Jul 25, 2021

Web Site att.com

Antwan Standberry

8/2/2021

Invoice Number 630655291207

Monthly Statement

Jun 26 - Jul 25, 2021

Bill-At-A-Glance

Previous Bill	393.93
Payment Received 7-08	101.88CR
Adjustments	.00
Past Due - Please Pay Immediately	292.05
Current Charges	100.41

Total Amount Due \$392.46

 Current Charges Due in Full by **Aug 19, 2021**

Billing Summary

Online: att.com/myatt

Plans and Services	100.41
1-877-438-0041	
Repair Service:	
1-877-888-5622	

Total of Current Charges 100.41
AP VERIFIED
08/02/21 - MARIA ZERRUDO

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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 25, 2021	3.96CR
	As of month 9 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 150.37% of commitment.	
	As of month 10 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 167.08% of commitment.	

Monthly Service - Jul 25 thru Aug 24

Charges for 630 655-2912	
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 630 655-3412	
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

News You Can Use Summary

- PREVENT DISCONNECT
- LOCAL TOLL INFO
- LONG DISTANCE INFO
- FEE DESCRIPTIONS
- WHITE PAGES (WP)

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
GLEN ELLYN, IL 60137-6599

Page 2 of 2
Account Number 630 655-2912 704 5
Billing Date Jul 25, 2021
Invoice Number 630655291207

Plans and Services

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
Date: Jul 25, 2021				
Order Number R9046206040				
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 24, 2021				
1.	Monthly Service			.57CR

Surcharges and Other Fees

9-1-1 Emergency System	
Billed for Du Page County	3.00
State Infrastructure Maintenance Fee	.42
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	11.73

Taxes

Illinois at 7%	5.93
Municipal Telecommunications Tax	5.08
Total Taxes	11.01

Total Plans and Services 100.41

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 \$392.46.

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.

00000000009426E00000502620000079002001E29840727192055900E97



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

630 655-2912 704 5

Please include your account number on your check.

Past Due Charges - \$292.05 - Please Pay Immediately
Account Number
Billing Date Jul 25, 2021



DUE BY: Aug 19, 2021 \$392.46