

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Invoice Number: 630653400707

Invoice Date: 07/22/21

PO Number: B0000198

Check Number: 0283614

Check Amount: \$ 50.78

Check Date: 08/03/2021

Department ID: 16465

Reviewer Name:

Voucher Number: V0693178

Redaction Type: None

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

Document Below

From: Standberry, Antwan <standberrya@cod.edu>
Sent: Mon Aug 02 13:11:08 CDT 2021
To: invoicing@cod.edu
CC:
Subject: 630-653-4007 07-22-2021.pdf

[attachment: 630-653-4007 07-22-2021.pdf]

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Mon Aug 02 10:58:58 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1239_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 630 653-4007 400 7
 Billing Date Jul 22, 2021

 Antwan Standberry
 8/2/2021
 Web Site att.com
 Invoice Number 630653400707

Monthly Statement

Jun 23 - Jul 22, 2021

Bill-At-A-Glance

Previous Bill	204.74
Payment Received 7-08	52.02CR
Adjustments	.00
Past Due - Please Pay Immediately	152.72
Current Charges	50.78
Total Amount Due	\$203.50
Current Charges Due in Full by	Aug 17, 2021

Billing Summary

Online: att.com/myatt

 Plans and Services 50.78
 1-877-438-0041

 Repair Service:
 1-877-888-5622

Total of Current Charges 50.78

AP VERIFIED
08/02/21 - MARIA ZERRUDO

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.

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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 22, 2021	2.01CR
	As of month 9 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 150.37% of commitment.	

Monthly Service - Jul 22 thru Aug 21

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 a change in service.

Item No.	Description	Quantity	Monthly Rate	Amount Billed
	Date: Jul 21, 2021			
	Order Number R9044456989			
	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 21, 2021			
1.	Monthly Service			.25CR

Local Calls

Usage Service Agreement

0-8 Miles	
14.0 Initial Minutes	.22
17.2 Additional Minutes	.28
Total for Usage Service Agreement	.50

Your overall local call savings this month were \$30.28

Total Local Calls	.50
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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.



COLLEGE OF DUPAGE
425 FAWELL BLVD
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Account Number 630 653-4007 400 7
Billing Date Jul 22, 2021
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Plans and Services

Surcharges and Other Fees

9-1-1 Emergency System	
Billed for Du Page County	1.50
State Infrastructure Maintenance Fee	.21
State Additional Charges	.03
Federal Universal Service Fee	3.53
IL Universal Service Fee	.58
IL Telecom Relay Svc and Eqp	.02
Total Surcharges and Other Fees	5.87

Taxes

Illinois at 7%	3.00
Municipal Telecommunications Tax	2.57
Total Taxes	5.57

Total Plans and Services 50.78

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 \$203.50.

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 SPRINT or a company that resells services of SPRINT 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

News You Can Use - Continued

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 DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

630 653-4007 400 7

Please include your account number on your check.

Past Due Charges - \$152.72 - Please Pay Immediately
Account Number
Billing Date Jul 22, 2021



DUE BY: Aug 17, 2021 \$203.50