

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Invoice Number: 630953910507

Invoice Date: 07/25/21

PO Number: B0000198

Check Number: 0283615

Check Amount: \$ 52.82

Check Date: 08/03/2021

Department ID: 16465

Reviewer Name:

Voucher Number: V0693182

Redaction Type: None

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

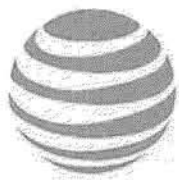
Document Below

From: Standberry, Antwan <standberrya@cod.edu>
Sent: Mon Aug 02 15:14:55 CDT 2021
To: invoicing@cod.edu
CC:
Subject: 630-953-9105 07-25-2021.pdf

[attachment: 630-953-9105 07-25-2021.pdf]

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Mon Aug 02 10:59:18 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1241_001.pdf]



AT&T B0000198
pay current total amount due

TRUCK DRIVING SCHOOL
ATTN ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Page 1 of 2
Account Number 630 953-9105 2153
Billing Date Jul 25, 2021
Web Site att.com

Antwan Standberry Invoice Number 630953910507

8/2/21
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

Monthly Statement

Jun 26 - Jul 25, 2021

Bill-At-A-Glance

Previous Bill	53.85
Payment Received 7-08 - Thank You!	53.85CR
Adjustments	.00
Balance	.00
Current Charges	52.82

Total Amount Due \$52.82

Amount Due in Full by **Aug 19, 2021**

Billing Summary

Online: att.com/myatt

Plans and Services 52.82
1-877-438-0041
Repair Service:
1-877-888-5622

Total of Current Charges 52.82

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 25, 2021 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.	1.98CR

Monthly Service - Jul 25 thru Aug 24

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	7.84
Total Monthly Service	40.84

Adjustments and Changes to Service

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

Date	Description	Quantity	Monthly Rate	Amount Billed
Date: Jul 25, 2021				
Order Number: R0046240503				
Effective Jul 1, 2021, your Bill reflects a decrease of \$5.00 in your Monthly Service charges. Charges are prorated from Jul 1, 2021 thru Jul 24, 2021				
1. Monthly Service				.40CR

AP VERIFIED
08/02/21 - MARIA ZERRUDO

News You Can Use Summary

- PREVENT DISCONNECT
- FEE DESCRIPTIONS
- WHITE PAGES (WP)
- CARRIER INFO
- COST ASSESSMENT CHRG

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.





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Account Number 630 953-9105 215 3
Billing Date Jul 25, 2021
Invoice Number 630953910507

News You Can Use - Continued

WHITE PAGES (WP)

9-1-1 Emergency System	
Billed for Du Page County	1.50
State Infrastructure Maintenance Fee	.22
State Additional Charges	.04
Federal Universal Service Fee	2.49
IL Universal Service Fee	.57
IL Telecom Relay Svc and Eqp	.02
Cost Assessment Charge	2.67
Total Surcharges and Other Fees	7.51

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.

Federal at 3%	1.18
Illinois at 7%	3.05
Municipal Telecommunications Tax	2.62
Total Taxes	6.85

Total Plans and Services	52.82
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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 \$52.82.

CARRIER INFO

AT&T Long Distance, or a company that resells their service, is your long distance and local toll carrier.

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.

0000000000282500000000000000000000T90E200TE2695T250T60E5600E92



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

Make Checks Payable to:

TRUCK DRIVING SCHOOL
ATTN ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Please include your account number on your check.

630 953-9105 215 3

Account Number

Billing Date Jul 25, 2021



DUE BY: Aug 19, 2021 \$52.82