

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082314  
Vendor Name: AT&T Long Distance  
Invoice Number: 630790959908  
Invoice Date: 08/01/21  
PO Number: B0000198  
Check Number: 0283776  
Check Amount: \$ 50.61  
Check Date: 08/17/2021  
Department ID: 16465  
Reviewer Name:  
Voucher Number: V0693936  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: Standberry, Antwan <standberrya@cod.edu>  
Sent: Wed Aug 11 11:01:01 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: 630-790-9599 08-01-2021.pdf  
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[attachment: 630-790-9599 08-01-2021.pdf]

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From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Tue Aug 10 13:54:11 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 1284\_001.pdf]


**AT&T**

B0000198

pay current charges only

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

 Page 1 of 2  
 Account Number 630 790-9599 095 8  
 Billing Date Aug 1, 2021
Web Site **att.com**

Antwan Standberry

8/11/2021

Invoice Number 630790959908

# Monthly Statement

Jul 2 - Aug 1, 2021

## Bill-At-A-Glance

Previous Bill	98.91
Payment Received 7-30	50.53CR
Adjustments	.00
Past Due - Please Pay Immediately	48.38
Current Charges	50.61

**Total Amount Due \$98.99**

 Current Charges Due in Full by **Aug 26, 2021**

## Billing Summary

Online: [att.com/myatt](http://att.com/myatt)

<b>Plans and Services</b>	50.61
1-877-438-0041	
Repair Service:	
1-877-888-5622	

**Total of Current Charges 50.61**

## AT&T Benefits

• Total AT&amp;T Savings 584.00

## Plans and Services

### Promotions and Discounts

Item	
No. Description	
1 Discount for CompleteLink 2.0 Discount for Bill Period Aug 1, 2021	1.98CR
As of month 10 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 167.08% of commitment	

### Monthly Service - Aug 1 thru Aug 31

<b>CompleteLink® 2.0 Package</b>	33.00
Business Usage Serv	
Line Charge	

By choosing CompleteLink® 2.0 Package, you are saving \$584.00 over the cost of the same services purchased separately.

Federal Access Charge	8.10
<b>Total Monthly Service</b>	<b>41.10</b>

### Local Calls

<b>Usage Service Agreement</b>	
0-8 Miles	
.7 Initial Minutes	.01
Local Call - Over 15 Miles	
1.3 Minute(s) Flat Rate	.07
<b>Total for Usage Service Agreement</b>	<b>.08</b>
Your overall local call savings this month were \$10.71	
<b>Total Local Calls</b>	<b>.08</b>

### 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	.57
Federal Universal Service Fee	.02
IL Universal Service Fee	.02
IL Telecom Relay Svc and Eqp	.02
<b>Total Surcharges and Other Fees</b>	<b>5.86</b>

## News You Can Use Summary

- PREVENT DISCONNECT
  - LONG DISTANCE INFO
  - PAY-PER-CALL INFO
  - RELAY SERVICE
  - LOCAL TOLL INFO
  - FEE DESCRIPTIONS
  - DO NOT CALL
  - WHITE PAGES (WP)
- See "News You Can Use" for additional information.

**AP VERIFIED**  
**08/12/21 - MARIA ZERRUDO**

Local Services provided by AT&amp;T Illinois, AT&amp;T Indiana, AT&amp;T Michigan, AT&amp;T Ohio or AT&amp;T Wisconsin based upon the service address location.

GO GREEN - Enroll in paperless billing.

Return bottom portion with your check in the enclosed envelope.

