

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Invoice Number: 630983326308

Invoice Date: 08/01/21

PO Number: B0000198

Check Number: 0283777

Check Amount: \$ 103.45

Check Date: 08/17/2021

Department ID: 16465

Reviewer Name:

Voucher Number: V0693937

Redaction Type: None

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

Document Below

From: Standberry, Antwan <standberrya@cod.edu>
Sent: Wed Aug 11 11:00:50 CDT 2021
To: invoicing@cod.edu
CC:
Subject: 630-983-3263 08-01-2021.pdf

[attachment: 630-983-3263 08-01-2021.pdf]

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Tue Aug 10 13:54:52 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1286_001.pdf]


AT&T

B0000198

pay total amount due

 COLLEGE OF DUPAGE
 ATTN ACCTS PAYABLE
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137-6599

 Page 1 of 2
 Account Number 630 983-3263 128 6
 Billing Date Aug 1, 2021
Web Site **att.com**

Antwan Standberry

8/11/2021

Invoice Number 630983326308

Monthly Statement

Jul 2 - Aug 1, 2021

Bill-At-A-Glance

Previous Bill	103.45
Payment Received 7-30 - Thank You!	103.45CR
Adjustments	.00
Balance	.00
Current Charges	103.45

Total Amount Due \$103.45

 Amount Due in Full by **Aug 26, 2021**

Billing Summary

Online: att.com/myatt
 Plans and Services 103.45
 1-877-438-0041
 Repair Service:
 1-877-888-5622

Total of Current Charges 103.45
AP VERIFIED
08/12/21 - MARIA ZERRUDO

News You Can Use Summary

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

GET MORE FROM AT&T.

Simplify with an AT&T bundle by adding AT&T TV, Internet, Wireless or other premium services. Let us help you find the best deals: 866.256.6702

AT&T Benefits

• Total AT&T Savings 1,168.00

Plans and Services

Promotions and Discounts

Item

No. Description

1	Discount for CompleteLink 2.0 Discount for Bill Period Aug 1, 2021	3.96CR
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

Charges for 630 983-3263

CompleteLink® 2.0 Package	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
-----------------------	------

Charges for 630 983-3263

CompleteLink® 2.0 Package	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
Total Monthly Service	82.20

Surcharges and Other Fees

9-1-1 Emergency System	
Billed for Naperville	3.00
State Infrastructure Maintenance Fee	.43
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	11.74

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 ACCTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

Page 2 of 2
Account Number 630 983-3263 128 6
Billing Date Aug 1, 2021
Invoice Number 630983326308

Plans and Services

Taxes	
Federal at 3%	2.38
Illinois at 7%	5.97
Municipal Telecommunications Tax	5.12
Total Taxes	13.47
Total Plans and Services	103.45

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 \$103.45.

CARRIER INFO

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

REGULATORY FEES

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.

PAY-PER-CALL INFO

Pay-per-call information services are provided over telephone numbers beginning with 900 or 976. 900/976 blocking may be available by calling your AT&T representative at the number listed on your bill. Blocking is free the first time it is requested. If blocking is removed and later reactivated, a charge may apply. Requests to remove 900/976 Blocking must be submitted in writing. You may withhold payment if you dispute 900/976 charges within 60 days. Action to collect disputed amounts will be suspended pending investigation of the dispute. Your local and long-distance telephone service cannot be suspended or disconnected for

News You Can Use - Continued

RELAY SERVICE

Dial 711 is a Telecommunications Relay Service for customers with hearing and speech loss. AT&T offers products and services for customers with visual, hearing, speech or physical loss. For more information, please go to att.com/accessibility or call AT&T's Disability and Aging Center at 1-800-772-3140. You can also go online at realpageslive.com (choose a Directory or enter zip code or city name; select Table of Contents; and then click on Community Pages).

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.

0000000000054E0T000000000000000T9002009E277682TE92E0E9600E97



CAROL STREAM IL 60197-5080

PO BOX 5080

AT&T

Make Checks Payable to:

COLLEGE OF DUPAGE
ATTN ACCTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

630 983-3263 128 6

Please include your account number on your check.

Account Number

Billing Date Aug 1, 2021



DUE BY: Aug 26, 2021 \$103.45