

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Invoice Number: 630790002108

Invoice Date: 08/01/21

PO Number: B0000198

Check Number: 0283778

Check Amount: \$ 103.45

Check Date: 08/17/2021

Department ID: 16465

Reviewer Name:

Voucher Number: V0693938

Redaction Type: None

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

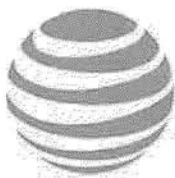
Document Below

From: Standberry, Antwan <standberrya@cod.edu>
Sent: Wed Aug 11 11:01:13 CDT 2021
To: invoicing@cod.edu
CC:
Subject: 630-790-0021 08-01-2021.pdf

[attachment: 630-790-0021 08-01-2021.pdf]

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Tue Aug 10 13:54:39 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1285_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 630 790-0021 845 3
 Billing Date Aug 1, 2021

Web Site att.com

Invoice Number 630790002108

Antwan Standberry

8/11/2021

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

Monthly Statement

Jul 2 - Aug 1, 2021

Bill-At-A-Glance

Previous Bill	202.37
Payment Received 7-31	103.45CR
Adjustments	.00
Past Due - Please Pay Immediately	98.92
Current Charges	103.45

Total Amount Due \$202.37

 Current Charges 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
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
	As of month 10 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 167.08% of commitment.
	3.96CR

Monthly Service - Aug 1 thru Aug 31

Charges for 630 790-0021	
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 630 790-0026	
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.

Service Charges	8.10
Total Monthly Service	82.20

Surcharges and Other Fees

9-1-1 Emergency System	3.00
Billed for Du Page County	.43
State Infrastructure Maintenance Fee	.07
State Additional Charges	7.06
Federal Universal Service Fee	1.14
IL Universal Service Fee	.04
IL Telecom Relay Svc and Eqp	
Total Surcharges and Other Fees	11.74

AP VERIFIED
08/12/21 - MARIA ZERRUDO

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.

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

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Account Number 630 790-0021 845 3
Billing Date Aug 1, 2021
Invoice Number 630790002108

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 \$202.37.

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 indicate that you have chosen not to have a long distance company.

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.

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

News You Can Use - Continued

DO NOT CALL

If your business makes outbound telephone solicitations, you must comply with National Do-Not-Call laws and regulations (47 C.F.R. 64.1200 and 16 C.F.R. 310) and any applicable state laws.

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.

00000000007E202000002689000000190E2008E2595481200007900076



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

Make Checks Payable to:

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

630 790-0021 845 3

Please include your account number on your check.

Past Due Charges - \$98.92 - Please Pay Immediately
Account Number
Billing Date Aug 1, 2021



DUE BY: Aug 26, 2021 \$202.37