

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Invoice Number: 630790035708

Invoice Date: 08/01/21

PO Number: B0000198

Check Number: 0283780

Check Amount: \$ 151.60

Check Date: 08/17/2021

Department ID: 16465

Reviewer Name:

Voucher Number: V0694086

Redaction Type: None

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

Document Below

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From: Standberry, Antwan <standberrya@cod.edu>  
Sent: Mon Aug 16 12:34:07 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: 630-790-0357 08-01-2021.pdf  
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[attachment: 630-790-0357 08-01-2021.pdf]

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From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Tue Aug 10 13:56:42 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 1289\_001.pdf]


**AT&T**

B0000198

pay current charges only

SENT/DUPLICATE

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

Page 1 of 2  
Account Number 630 790-0357 983 6  
Billing Date Aug 1, 2021

Web Site **att.com**

Antwan Standberry

Invoice Number 630790035708

8/16/2021

GET MORE FROM AT&amp;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	296.53
Payment Received 7-30	151.60CR
Adjustments	.00
Past Due - Please Pay Immediately	144.93
Current Charges	151.60
<b>Total Amount Due</b>	<b>\$296.53</b>
Current Charges Due in Full by	<b>Aug 26, 2021</b>

## Billing Summary

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

<b>Plans and Services</b>	151.60
1-877-438-0041	
Repair Service:	
1-877-888-5622	
<b>Total of Current Charges</b>	<b>151.60</b>

**AP VERIFIED**
**08/16/21 - MARIA ZERRUDO**

## AT&T Benefits

• Total AT&T Savings 1,752.00

## 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.
	<b>5.94CR</b>

### Monthly Service - Aug 1 thru Aug 31

<b>Charges for 630 790-0357</b>	
<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>Charges for 630 790-9510</b>	
<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>Charges for 630 790-9642</b>	
<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  
**Total Monthly Service 123.30**

## 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 DU PAGE  
ATTN ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

Page 2 of 2  
Account Number 630 790-0357 983 6  
Billing Date Aug 1, 2021  
Invoice Number 630790035708

## Plans and Services

### Surcharges and Other Fees

9-1-1 Emergency System	
Billed for Du Page County	4.50
State Infrastructure Maintenance Fee	.64
State Additional Charges	.10
Federal Universal Service Fee	10.59
IL Universal Service Fee	1.71
IL Telecom Relay Svc and Eqp	.06
<b>Total Surcharges and Other Fees</b>	<b>17.60</b>

### Taxes

Illinois at 7%	8.96
Municipal Telecommunications Tax	7.68
<b>Total Taxes</b>	<b>16.64</b>

**Total Plans and Services 151.60**

## 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 \$296.53.

### LOCAL TOLL INFO

AT&T Illinois or a company that resells their service is your local toll carrier. You also have slamming protection, which prohibits a change of carrier without a specific request from you to lift the protection. To lift the slamming protection you must call or write your AT&T local business office.

### LONG DISTANCE INFO

AT&T Long Distance or a company that resells their service is your long distance carrier. You also have slamming protection, which prohibits a change of carrier without a specific request from you to lift the protection. To lift the slamming protection you must call or write your AT&T local business office.

### FFF DESCRIPTIONS

### News You Can Use - Continued

#### 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 nonpayment of 900/976 charges. Companies that provide 900/976 service may take other actions to collect 900/976 charges you have not paid for and have not disputed. If you fail to pay legitimate 900/976 charges, access to 900/976 numbers may be involuntarily blocked. Partial payments will be applied first to basic phone service, then to 900/976 charges. You may not be billed for 900/976 services that do not comply with Federal laws and regulations.

#### 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](http://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](http://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](http://att.com) or call us at the toll free number on your bill.

0000000000E596200000E644700000T9002008E246E8627E0006700E97



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

Make Checks Payable to:

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

630 790-0357 983 6

Please include your account number on your check.

Account Number  
Past Due Charges - \$144.93 - Please Pay Immediately

Billing Date Aug 1, 2021

AT&T



DUE BY: Aug 26, 2021 \$296.53