

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082314
Vendor Name: AT&T Long Distance
Invoice Number: 630858969208
Invoice Date: 08/07/21
PO Number: B0000198
Check Number: 0284051
Check Amount: \$ 50.53
Check Date: 08/24/2021
Department ID: 16465
Reviewer Name:
Voucher Number: V0694364
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Standberry, Antwan <standberry@cod.edu>
Sent: Thu Aug 19 09:57:01 CDT 2021
To: invoicing@cod.edu
CC:
Subject: 630-858-9692 08-07-2021.pdf

[attachment: 630-858-9692 08-07-2021.pdf]

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Wed Aug 18 11:43:20 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1353_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 630 858-9692 014 0
 Billing Date Aug 7, 2021
 Web Site att.com
 Invoice Number 630858969208

Monthly Statement

Jul 8 - Aug 7, 2021

Bill-At-A-Glance

Previous Bill	146.96
Payment Received 7-30	50.44CR
Adjustments	.00
Past Due - Please Pay Immediately	96.52
Current Charges	50.53

Total Amount Due \$147.05

 Current Charges Due in Full by **Sep 2, 2021**

Billing Summary

Online: att.com/myatt

Plans and Services	50.53
1-877-438-0041	
Repair Service:	
1-877-888-5622	

Total of Current Charges 50.53
AP VERIFIED
08/19/21 - MARIA ZERRUDO

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 584.00

Plans and Services

Promotions and Discounts

No.	Description	
1	Discount for CompleteLink 2.0 Discount for Bill Period Aug 7, 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 7 thru Sep 6

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	41.10

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	.03
Federal Universal Service Fee	3.53
IL. Int'l. Service Fee	.57
IL. Telecom Relay Svc and Equip	.02
Total Surcharges and Other Fees	5.86

Taxes

Illinois at 7%	2.99
Municipal Telecommunications Tax	2.56
Total Taxes	5.55

Total Plans and Services 50.53

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.

Return bottom portion with your check in the enclosed envelope.

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.