

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082314
Vendor Name: AT&T Long Distance
Invoice Number: 630655291208A
Invoice Date: 8/25/2021
PO Number: B0000198
Check Number: 0285253
Check Amount: \$ 101.07
Check Date: 09/16/2021
Voucher Number: V0698109
Document Type: AP Invoice

Document Below


AT&T

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

Page 1 of 2
Account Number 630 655-2912 704 5
Billing Date Aug 25, 2021

Web Site att.com

Invoice Number 630655291208

Monthly Statement

Jul 26 - Aug 25, 2021

Bill-At-A-Glance

Previous Bill	392.48
Payment Received 8-05	100.41 CR
Adjustments	.00
Past Due - Please Pay Immediately	292.05
Current Charges	101.07
Total Amount Due	\$393.12
Current Charges Due in Full by	Sep 17, 2021

Billing Summary

Online: att.com/myatt

Plans and Services	101.07
1-877-438-0041	
Repair Service:	
1-877-888-5622	
Total of Current Charges	101.07

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.

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 25, 2021	3.96 CR

Monthly Service - Aug 25 thru Sep 24

Charges for 630 655-2912	
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 630 655-3412	
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	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

Taxes

Illinois at 7%	5.97
Municipal Telecommunications Tax	5.12
Total Taxes	11.09

Total Plans and Services 101.07

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 60137-8599

Page 2 of 2
Account Number 630 655-2912 704 5
Billing Date Aug 25, 2021
Invoice Number 630655291208

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 \$393.12.

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.

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 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

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.

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

Make Checks Payable to:

GLEN ELLYN, IL 60137-8599
425 FAWELL BLVD
ATTN ACCOUNTS PAYABLE
COLLEGE OF DUPAGE

630 655-2912 704 5

Please include your account number on your check.

Account Number
Fast Due Charges - \$292.05 - Please Pay Immediately

Billing Date Aug 25, 2021

AT&T



DUE BY: Sep 17, 2021 \$393.12

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Tue, Sep 7, 2021 at 07:03 PM GMT

CC:

BCC:

1 attachment

1493_001.pdf