

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082314  
Vendor Name: AT&T Long Distance  
Invoice Number: 630690036208A  
Invoice Date: 8/25/2021  
PO Number: B0000198  
Check Number: 0285254  
Check Amount: \$ 54.76  
Check Date: 09/16/2021  
Voucher Number: V0698071  
Document Type: AP Invoice

Document Below



COLLEGE OF DUPAGE CAROL STREAM  
ATTN ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

Page 1 of 2  
Account Number 630 690-0362 222 4  
Billing Date Aug 25, 2021

Web Site att.com

Invoice Number 630690036208

# Monthly Statement

Jul 26 - Aug 25, 2021

## Bill-At-A-Glance

Previous Bill	54.43
Payment Received 8-05 - Thank You!	54.43CR
Adjustments	.00
Balance	.00
Current Charges	54.76

**Total Amount Due \$54.76**

Amount Due in Full by **Sep 17, 2021**

## Billing Summary

Online: att.com/myatt

<b>Plans and Services</b>	54.76
1-877-438-0041	
Repair Service:	
1-877-888-5622	
<b>Total of Current Charges</b>	<b>54.76</b>

## 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

Item	No.	Description	
	1	Discount for CompleteLink 2.0 Discount for Bill Period Aug 25, 2021	1.98CR

### Monthly Service - Aug 25 thru Sep 24

<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>Total Monthly Service</b>	<b>41.10</b>

### Surcharges and Other Fees

9-1-1 Emergency System	1.50
Billed for Du Page County	.23
State Infrastructure Maintenance Fee	.04
State Additional Charges	3.53
Federal Universal Service Fee	.57
IL Universal Service Fee	.02
IL Telecom Relay Svc and Eqp	2.67
Cost Assessment Charge	8.56
<b>Total Surcharges and Other Fees</b>	<b>8.56</b>

### Taxes

Federal at 3%	1.19
Illinois at 7%	3.17
Municipal Telecommunications Tax	2.72
<b>Total Taxes</b>	<b>7.08</b>

**Total Plans and Services 54.76**

## News You Can Use Summary

- PREVENT DISCONNECT
  - FEE DESCRIPTIONS
  - DO NOT CALL
  - COST ASSESSMENT CHRG
  - CARRIER INFO
  - PAY-PER-CALL INFO
  - RELAY SERVICE
  - 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.



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Account Number 830 690-0362 222 4  
Billing Date Aug 25, 2021  
Invoice Number 630690036208

## 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 \$54.76.

### CARRIER INFO

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

### 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 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.

## News You Can Use - Continued

## COST ASSESSMENT CHRG

AT&T charges you this monthly per line amount to recover its ongoing costs incurred for property taxes and supporting the administration of local number portability, a government program that enables customers to retain their telephone number when changing service providers. This fee is not a tax or charge that the government requires AT&T to collect from its customers.

## 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.

S65500000092h500000000000000000T90E200E92TL22229E0006900E9L



CAROL STREAM IL 60197-5080

PO BOX 5080

Make Checks Payable to:

8019-13109 71 NAT73 N379

425 FAWCETT BLVD

ATTN ACCOUNTS PAYABLE

COLLEGE OF DUPAGE CAROL STREAM

Please include your account number on your check.

Account Number

630 690-0362 222 4

Billing Date Aug 25, 2021



**LATE: After Sep 17, 2021 \$55.95**

DUE BY: Sep 17, 2021 \$54.76

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

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**Attached Image**

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

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

CC:

BCC:

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**1 attachment**

1494\_001.pdf