

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Invoice Number: 630665753602

Invoice Date: 02/04/21

PO Number: B301129K

Check Number: 0277078

Check Amount: \$ 51.90

Check Date: 03/02/2021

Department ID: 16465

Reviewer Name:

Voucher Number: V0662599

Redaction Type: None

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

Document Below

From: Ahlenius, George <ahleniusg@cod.edu>
Sent: Thu Feb 25 07:15:57 CST 2021
To: invoicing@cod.edu
CC:
Subject: pay approved invoice

George Ahlenius
Manager Telecommunications
College of DuPage
Office – 630-942-2707
Fax – 630-942-4044

[attachment: 02-04-2021.pdf]

From: zerrudom@cod.edu <zerrudom@cod.edu>
Sent: Wed Feb 24 10:22:13 CST 2021
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.

Attachment File Type: pdf, Multi-Page

Multifunction Printer Location: SRC 2130
Device Name: PRN264

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

**AT&T**

B301129K

pay current charges only

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599Page 1 of 2
Account Number 630 665-7536 638 9
Billing Date Feb 4, 2021

Web Site att.com

Invoice Number 630665753602

Monthly Statement

Jan 5 - Feb 4, 2021

George Ahlenius 2/25/2021

Bill-At-A-Glance

Previous Bill	103.23
Payment - Thank You!	103.23CR
Adjustments	.00
Balance	.00
Current Charges	51.90

Total Amount Due \$51.90

Amount Due in Full by Mar 2, 2021

Billing Summary

Online: att.com/myatt

Plans and Services	51.90
1-877-438-0041	
Repair Service:	
1-877-888-5622	
Total of Current Charges	51.90

AT&T Benefits

• Total AT&T Savings 378.00

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1	1-08	Payment		51.28
2	1-22	Payment		51.95
Totals			.00	103.23

Plans and Services**Promotions and Discounts**

Item No.	Description	
1	Discount for CompleteLink 2.0 Discount for Bill Period Feb 4, 2021	1.98CR

Monthly Service - Feb 4 thru Mar 3

CompleteLink® 2.0 Package	33.00
Business Usage Serv	
Line Charge	

By choosing CompleteLink® 2.0 Package, you are saving \$378.00 over the cost of the same services purchased separately.

AP VERIFIED**02/25/21 - MARIA ZERRUDO**

Per-Minute Access Charge	8.24
Monthly Service	41.24

Surcharges and Other Fees	
9-1-1 Emergency Serv	1.50
Billed for Du Page County	.21
State Infrastructure Maintenance Fee	.03
State Additional Charges	3.55
Federal Universal Service Fee	.57
IL Universal Service Fee	.02
IL Telecom Relay Svc and Eqp	5.88
Total Surcharges and Other Fees	

Taxes

Federal at 3%	1.19
Illinois at 7%	3.00
Municipal Telecommunications Tax	2.57
Total Taxes	6.76

Total Plans and Services

51.90

News You Can Use Summary

- PREVENT DISCONNECT
 - LONG DISTANCE INFO
 - INTERCEPT EXTENSION
 - PAY-PER-CALL INFO
 - LOCAL TOLL INFO
 - FEE DESCRIPTIONS
 - DURING AN EMERGENCY
- 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.

Printed on Recyclable Paper



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

Page 2 of 2
Account Number 630 665-7536 638 9
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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 \$51.90.

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.

INTERCEPT EXTENSION

AT&T will be eliminating its Intercept Extension Service on or after 4/30/2021. Intercept Extension Service (also known as Intercept Referral Extension Service or Number Referral Service, additional months) extends intercept beyond the free period. Customers currently using Intercept Extension Service will receive the service through the end date of their paid extension. Intercept service uses a standard announcement to inform callers that the number they attempted to reach has been disconnected or is no longer in service. For questions, please visit us at att.com or call us at the toll free number on your bill.

DURING AN EMERGENCY

In an emergency, please do NOT call your Local ("0") or Long Distance ("00") Operator as it will cause unnecessary delay in help from emergency responders. Dial 9-1-1 for help when there is an emergency that poses an immediate threat to your life or property.

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.

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

Make Checks Payable to:

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

630 665-7536 638 9

Please include your account number on your check.

Account Number

Billing Date Feb 4, 2021



DUE BY: Mar 2, 2021 \$51.90