

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Invoice Number: 630690036202

Invoice Date: 02/25/21

PO Number: B301129K

Check Number: 0277539

Check Amount: \$ 54.94

Check Date: 03/16/2021

Department ID: 16465

Reviewer Name:

Voucher Number: V0664987

Redaction Type: None

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

Document Below

From: Ahlenius, George <ahleniusg@cod.edu>
Sent: Thu Mar 11 09:52:04 CST 2021
To: invoicing@cod.edu
CC:
Subject: please pay

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

[attachment: 02-25-2021.pdf]


AT&T

B301129K

pay current charges only

COLLEGE OF DUPAGE CAROL STREAM
ATT GEORGE AHLENIUS
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

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

Web Site **att.com**

Invoice Number 630690036202

Monthly Statement

Jan 26 - Feb 25, 2021

George Ahlenius 3/11/2021

Bill-At-A-Glance

Previous Bill	55.44
Payment Received 2-06 - Thank You!	55.44CR
Adjustments	.00
Balance	.00
Current Charges	54.94

Total Amount Due \$54.94
Amount Due in Full by **Mar 23, 2021**

Billing Summary

Online: att.com/myatt

Plans and Services 54.94
1-877-438-0041
Repair Service:
1-877-888-5622

Total of Current Charges 54.94

AT&T Benefits

• Total AT&T Savings 378.00

Plans and Services

Promotions and Discounts

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

Monthly Service - Feb 25 thru Mar 24

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.

Federal Access Charge	8.24
Monthly Service	41.24

Surcharges and Other Fees

9-1-1 Emergency System	1.50
Billing and Usage Com	.23
State Infrastructure Maintenance Fee	.04
State Additional Charges	3.55
Federal Universal Service Fee	.57
IL Universal Service Fee	.02
IL Telecom Relay Svc and Eqp	2.67
Cost Assessment Charge	8.58
Total Surcharges and Other Fees	

Taxes

Federal at 3%	1.19
Illinois at 7%	3.18
Municipal Telecommunications Tax	2.73
Total Taxes	7.10

Total Plans and Services 54.94

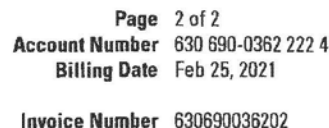
News You Can Use Summary

- PREVENT DISCONNECT
 - FEE DESCRIPTIONS
 - DURING AN EMERGENCY
 - COST ASSESSMENT CHRG
 - CARRIER INFO
 - INTERCEPT EXTENSION
 - PAY-PER-CALL INFO
- 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.



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

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.

Billing Date Feb 25, 2021

DUE BY: Mar 23, 2021 \$54.94

