

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Invoice Number: 630790002103

Invoice Date: 03/01/21

PO Number: B301129K

Check Number: 0277545

Check Amount: \$ 103.82

Check Date: 03/16/2021

Department ID: 16465

Reviewer Name:

Voucher Number: V0665086

Redaction Type: None

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

Document Below

From: Ahlenius, George <ahleniusg@cod.edu>
Sent: Fri Mar 12 10:46:10 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: 03-01-2021.pdf]


AT&T

B301129K

pay current charges only

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

Page 1 of 2
Account Number 630 790-0021 845 3
Billing Date Mar 1, 2021
Web Site att.com
Invoice Number 630790002103

Monthly Statement

Feb 2 - Mar 1, 2021

George Ahlenius 3/12/2021

Bill-At-A-Glance

Previous Bill	202.74
Payment Received 2-19	103.82CR
Adjustments	.00
Past Due - Please Pay Immediately	98.92
Current Charges	103.82

Total Amount Due \$202.74

Current Charges Due in Full by Mar 30, 2021

Billing Summary

Online: att.com/myatt

Plans and Services	103.82
1-877-438-0041	
Repair Service:	
1-877-888-5622	
Total of Current Charges	103.82

AT&T Benefits

• Total AT&T Savings 756.00

Plans and Services

Promotions and Discounts

Item	No.	Description	
	1	Discount for CompleteLink 2.0 Discount for Bill Period Mar 1, 2021	3.96CR

Monthly Service - Mar 1 thru Mar 31

Charges for 630 790-0021	33.00
CompleteLink® 2.0 Package	
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
Charges for 630 790-0026	
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
Total Monthly Service	82.48

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	7.10
Federal Universal Service Fee	1.14
IL Universal Service Fee	.04
IL Telecom Relay Svc and Eqp	11.78
Total Surcharges and Other Fees	

News You Can Use Summary

- PREVENT DISCONNECT
 - LONG DISTANCE INFO
 - DURING AN EMERGENCY
 - LOCAL TOLL INFO
 - FEE DESCRIPTIONS
- 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.



AT&T

COLLEGE OF DUPAGE
ATTN: GEORGE AHLENIUS
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

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Account Number 630 790-0021 845 3
Billing Date Mar 1, 2021
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Plans and Services

Taxes	
Federal at 3%	2.39
Illinois at 7%	5.99
Municipal Telecommunications Tax	5.14
Total Taxes	13.52
Total Plans and Services	103.82

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 \$202.74.

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.

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.

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

Make Checks Payable to:

COLLEGE OF DUPAGE
ATTN: GEORGE AHLENIUS
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

630 790-0021 845 3

Please include your account number on your check.

Account Number
Billing Date Mar 1, 2021

Past Due Charges - \$98.92 - Please Pay Immediately



DUE BY: Mar 30, 2021 \$202.74