

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082314
Vendor Name: AT&T Long Distance
Invoice Number: 630790959903
Invoice Date: 03/01/21
PO Number: B301129K
Check Number: 0277547
Check Amount: \$ 50.91
Check Date: 03/16/2021
Department ID: 16465
Reviewer Name:
Voucher Number: V0665090
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Ahlenius, George <ahleniusg@cod.edu>
Sent: Fri Mar 12 10:55:04 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: 03-01-2021.pdf]


AT&T

B301129K

pay current charges only

COLLEGE OF DUPAGE
ATTN: GEORGE AHLENIUS
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Page 1 of 2
Account Number 630 790-9599 095 8
Billing Date Mar 1, 2021

Web Site att.com

Invoice Number 630790959903

Monthly Statement

Feb 2 - Mar 1, 2021

George Ahlenius 03/12/2021

Bill-At-A-Glance

Previous Bill	99.10
Payment Received 2-19	50.72CR
Adjustments	.00
Past Due - Please Pay Immediately	48.38
Current Charges	50.91

Total Amount Due \$99.29

Current Charges Due in Full by Mar 30, 2021

Billing Summary

Online: att.com/myatt

Plans and Services	50.91
1-877-428-0041	
Repair Service:	
1-877-888-5622	
Total of Current Charges	50.91

AT&T Benefits

• Total AT&T Savings 378.00

Plans and Services

Promotions and Discounts

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

Monthly Service - Mar 1 thru Mar 31

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	41.24

Local Calls

Large Service Agreement	
Local Toll - Over 15 Miles	
3.5 Minute(s) Flat Rate	.18
on 11/10/2020 Service Agreement	.18

Your overall local call savings this month were \$16.70

Surcharges and Other Fees

9-1-1 Emergency System	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	.02
Total Surcharges and Other Fees	5.88

Taxes

Illinois at 7%	3.01
Municipal Telecommunications Tax	2.58
Total Taxes	5.59

Total Plans and Services 50.91

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.



COLLEGE OF DUPAGE
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Page 2 of 2
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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 \$99.29.

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.

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.

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CAROL STREAM IL 60197-5080

PO BOX 5080

AT&T

Make Checks Payable to:

COLLEGE OF DUPAGE
ATTN GEORGE AHLENIUS
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

630 790-9599 095 8

Please include your account number on your check.

Account Number

Past Due Charges - \$48.38 - Please Pay Immediately

Billing Date Mar 1, 2021



DUE BY: Mar 30, 2021 \$99.29