

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Invoice Number: 630983326303

Invoice Date: 03/01/21

PO Number: B301129K

Check Number: 0277659

Check Amount: \$ 103.82

Check Date: 03/23/2021

Department ID: 16465

Reviewer Name:

Voucher Number: V0665570

Redaction Type: None

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

Document Below

From: Ahlenius, George <ahleniusg@cod.edu>
Sent: Thu Mar 18 07:30:04 CDT 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]

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Wed Mar 17 13:23:57 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0135_001.pdf]


AT&T

B301129K

pay current charges only

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

Page 1 of 2
Account Number 630 983-3263 128 6
Billing Date Mar 1, 2021

Web Site att.com

Invoice Number 630983326303

Monthly Statement

Feb 2 - Mar 1, 2021

George Ahlenius 3/18/2021

Bill-At-A-Glance

Previous Bill	103.82
Payment Received 2-19 - Thank You!	103.82CR
Adjustments	.00
Balance	.00
Current Charges	103.82

Total Amount Due \$103.82

Amount 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 630 983-3263	
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
Charges for 630 983-9223	
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	82.48

Surcharges and Other Fees

S-T-E Emergency System	3.00
Billed for Naperville	.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
 - FEE DESCRIPTIONS
 - CARRIER INFO
 - DURING AN EMERGENCY
- 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.



Printed on Recyclable Paper

Return bottom portion with your check in the enclosed envelope.



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

Page 2 of 2
Account Number 630 983-3263 128 6
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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 \$103.82.

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.

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 ACCTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

630 983-3263 128 6

Please include your account number on your check.

Account Number

Billing Date Mar 1, 2021



DUE BY: Mar 30, 2021 \$103.82