

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082314  
Vendor Name: AT&T Long Distance  
Invoice Number: 630665753603  
Invoice Date: 03/04/21  
PO Number: B301129K  
Check Number: 0277660  
Check Amount: \$ 51.90  
Check Date: 03/23/2021  
Department ID: 16465  
Reviewer Name:  
Voucher Number: V0665655  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: Ahlenius, George <ahleniusg@cod.edu>  
Sent: Fri Mar 19 08:08:43 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: please pay  
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George Ahlenius  
Manager Telecommunications  
College of DuPage  
Office – 630-942-2707  
Fax – 630-942-4044

[attachment: 03-04-2021.pdf]

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From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Wed Mar 17 13:24:10 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 0136\_001.pdf]


**AT&T**

B301129K

Pay current charges only

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

 Page 1 of 2  
 Account Number 630 665-7536 638 9  
 Billing Date Mar 4, 2021
Web Site **att.com**

Invoice Number 630665753603

# Monthly Statement

Feb 5 - Mar 4, 2021

George Ahlenius 3/18/2021

**Bill-At-A-Glance**

Previous Bill	51.90
Payment Received 3-05 - Thank You!	51.90CR
Adjustments	.00
Balance	.00
Current Charges	51.90

**Total Amount Due \$51.90**

Amount Due in Full by Mar 30, 2021

**Billing Summary**
Online: [att.com/myatt](http://att.com/myatt)

<b>Plans and Services</b>	51.90
1-877-438-0041	
Repair Service:	
1-877-888-5622	

**Total of Current Charges 51.90**
**AT&T Benefits**

• Total AT&amp;T Savings 378.00

**Plans and Services**
**Promotions and Discounts**

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

**Monthly Service - Mar 4 thru Apr 3**

<b>CompleteLink® 2.0 Package</b>	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
<b>Total Monthly Service</b>	<b>41.24</b>

**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
Illinois Universal Service Fee	.02
Illinois Telecom Relay Svc and Eqp	5.88
<b>Total Surcharges and Other Fees</b>	<b>5.88</b>

Taxes	1.19
Federal at 5%	3.00
Illinois at 7%	2.57
Municipal Telecommunications Tax	6.76
<b>Total Taxes</b>	<b>6.76</b>

**Total Plans and Services 51.90**

**AP VERIFIED**  
**03/19/21 - MARIA ZERRUDO**

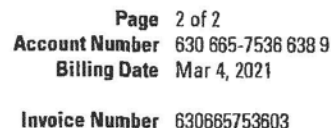
**News You Can Use Summary**

- PREVENT DISCONNECT
  - LONG DISTANCE INFO
  - DURING AN EMERGENCY
  - LOCAL TOLL INFO
  - FEE DESCRIPTIONS
- See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

Local Services provided by AT&amp;T Illinois, AT&amp;T Indiana, AT&amp;T Michigan, AT&amp;T Ohio or AT&amp;T Wisconsin based upon the service address location.

GO GREEN - Enroll in paperless billing.



**DUE BY: Mar 30, 2021 \$51.90**