

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082314  
Vendor Name: AT&T Long Distance  
Invoice Number: 630 858-0601 613 8  
Invoice Date: 06/07/21  
PO Number: B301129K  
Check Number: 0278663  
Check Amount: \$ 152.14  
Check Date: 03/30/2021  
Department ID: 16465  
Reviewer Name:  
Voucher Number: V0666126  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: Ahlenius, George <ahleniusg@cod.edu>  
Sent: Wed Mar 24 12:35:14 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: 03-07-2021.pdf]

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From: Cruse, Bethany <cruseb199@cod.edu>  
Sent: Wed Mar 24 10:44:22 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 0163\_001.pdf]


**AT&T**

B301129K

pay current charges only

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

 Page 1 of 2  
 Account Number 630 858-0601 613 8  
 Billing Date Mar 7, 2021

Web Site att.com

Invoice Number 630858060103

# Monthly Statement

Feb 8 - Mar 7, 2021

George Ahlenius

## Bill-At-A-Glance

Previous Bill	112.25
Payment Received 3-05 - Thank You!	112.25CR
Adjustments	.00
Balance	.00
Current Charges	152.14

**Total Amount Due \$152.14**

Amount Due in Full by Apr 5, 2021

## Billing Summary

Online: att.com/myatt

<b>Plans and Services</b>	152.14
1-877-438-0041	
Repair Service:	
1-877-888-5622	
<b>Total of Current Charges</b>	<b>152.14</b>

## AT&T Benefits

• Total AT&amp;T Savings 1,134.00

## Plans and Services

### Promotions and Discounts

No.	Description	
1	Discount for CompleteLink 2.0 Discount for Bill Period Mar 7, 2021	5.94CR

### Monthly Service - Mar 7 thru Apr 6

<b>Charges for 630 858-0601</b>	
<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>Charges for 630 858-2275</b>	
<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>Charges for 630 858-1944</b>	
<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>123.72</b>

**AP VERIFIED**  
**03/24/21 - 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.



Page 2 of 2  
Account Number 630 858-0801 613 8  
Billing Date Mar 7, 2021  
Invoice Number 630858060103

### Surcharges and Other Fees

9-1-1 Emergency System	
Billed for Du Page County	4.50
State Infrastructure Maintenance Fee	.64
State Additional Charges	.10
Federal Universal Service Fee	10.65
IL Universal Service Fee	1.71
IL Telecom Relay Svc and Eqp	.06
<b>Total Surcharges and Other Fees</b>	<b>17.66</b>

Illinois at 7%	8.99
Municipal Telecommunications Tax	7.71
<b>Total Taxes</b>	<b>16.70</b>

## News You Can Use

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 \$152.14.

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.

Our records show that you have selected AT&T Long Distance or a company that resells services of AT&T Long Distance as the presubscribed carrier for all of your long distance services.

The Administrative Expense Fee recovers a portion of AT&T's internal costs associated with the Federal Communications Commission's Universal

0000000000hT25T000000000000000T9002005600TE79T090085800E92



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

Make Checks Payable to:

Please include your account number on your check.

COLLEGE OF DU PAGE  
425 FAWCETT BLVD  
GLEN ELLYN, IL 60137-6708

8 319 1090-858 039

Account Number

Billing Date Mar 7, 2021



**DUE BY: Apr 5, 2021 \$152.14**