

Information:

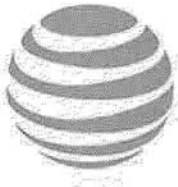
Drawer: Accounts Payable - Invoices
Vendor Number: 1082314
Vendor Name: AT&T Long Distance
Invoice Number: 630 858-9692 014 0
Invoice Date: 03/07/21
PO Number: B301129K
Check Number: 0278664
Check Amount: \$ 50.71
Check Date: 03/30/2021
Department ID: 16465
Reviewer Name:
Voucher Number: V0666141
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Ahlenius, George <ahleniusg@cod.edu>
Sent: Wed Mar 24 14:41:34 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: 03-07-2021.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 630 858-9692 014 0
Billing Date Mar 7, 2021
Web Site att.com
Invoice Number 630858969203

Monthly Statement

Feb 8 - Mar 7, 2021

George Ahlenius 3/24/2021

Bill-At-A-Glance

Previous Bill	147.23
Payment Received 2-25	50.71 CR
Adjustments	.00
Past Due - Please Pay Immediately	96.52
Current Charges	50.71

Total Amount Due \$147.23

 Current Charges Due in Full by **Apr 5, 2021**

Billing Summary

Online: att.com/myatt

Plans and Services	50.71
1-877-438-0041	
Repair Service:	
1-877-888-5622	
Total of Current Charges	50.71

AP VERIFIED
03/24/21 - MARIA ZERRUDO

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 7, 2021	1.98 CR

Monthly Service - Mar 7 thru Apr 6

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

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	.35
Federal Universal Service Fee	.57
IL Universal Service Fee	.02
IL Telecom Relay Svc and Equip	5.88
Other Surcharges and Other Fees	

Taxes	
Illinois at 7%	3.00
Municipal Telecommunications Tax	2.57
Total Taxes	5.57

Total Plans and Services 50.71

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 \$147.23.

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.

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.



COLLEGE OF DUPAGE
ATTN GEORGE AHLENIUS
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Page 2 of 2
Account Number 630 858-9692 014 0
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News You Can Use

News You Can Use - Continued

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.

0000000000022747000002596000000190E2005600E4T029696085800E7



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 60137-6708

Please include your account number on your check.

630 858-9692 014 0

Past Due Charges - \$96.52 - Please Pay Immediately
Account Number
Billing Date Mar 7, 2021



DOE BY: Apr 5, 2021 \$147.23