

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Invoice Number: 630794006103

Invoice Date: 03/10/21

PO Number: B301129K

Check Number: 0278665

Check Amount: \$ 103.82

Check Date: 03/30/2021

Department ID: 16465

Reviewer Name:

Voucher Number: V0666142

Redaction Type: None

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

Document Below

From: Ahlenius, George <ahleniusg@cod.edu>
Sent: Wed Mar 24 14:53:13 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: 03-10-2021.pdf]


AT&T

B301129K

pay current charges only

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

Page 1 of 2
Account Number 630 794-0061 201 2
Billing Date Mar 10, 2021

Web Site **att.com**

Invoice Number 630794006103

Monthly Statement

Feb 11 - Mar 10, 2021

George Ahlenius 3/24/2021

Bill-At-A-Glance

Previous Bill	202.74
Payment Received 3-05	103.82CR
Adjustments	.00
Past Due - Please Pay Immediately	98.92
Current Charges	103.82

Total Amount Due \$202.74
Current Charges Due in Full by **Apr 5, 2021**

Billing Summary

Online: att.com/myatt

Plans and Services
1-877-438-0041
Repair Service:
1-877-888-5622

Total of Current Charges

AP VERIFIED
03/24/21 - MARIA ZERRUDO

AT&T Benefits

• Total AT&T Savings 756.00

Plans and Services

Promotions and Discounts

No.	Description	
1	Discount for CompleteLink 2.0 Discount for Bill Period Mar 10, 2021	3.96CR

Monthly Service - Mar 10 thru Apr 9

Charges for 630 794-0061	
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 630 794-0062	
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	82.48

Surcharges and Other Fees

9-1-1 Emergency System	3.00
Billed for Du Page County	.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	
Total Surcharges and Other Fees	11.78

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&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



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Account Number 630 794-0061 201 2
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Invoice Number 630794006103

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 \$202.74.

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.

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

Make Checks Payable to:

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

Please include your account number on your check.

630 794-0061 201 2

Past Due Charges - \$98.92 - Please Pay Immediately
Account Number
Billing Date Mar 10, 2021



DUE BY: Apr 5, 2021 \$202.74