

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Invoice Number: 630 983-3263 128 6

Invoice Date: 12/01/20

PO Number: B301129K

Check Number: 0275588

Check Amount: \$ 102.57

Check Date: 01/05/2021

Department ID: 16465

Reviewer Name:

Voucher Number: V0657458

Redaction Type: None

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

Document Below

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From: Ahlenius, George <ahleniusg@cod.edu>  
Sent: Tue Dec 22 15:49:49 CST 2020  
To: invoicing@cod.edu  
CC:  
Subject: pay approved invoice  
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George Ahlenius  
Manager Telecommunications  
College of DuPage  
Office – 630-942-2707  
Fax – 630-942-4044

[attachment: 12-01-2020.pdf]

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From: cruseb199@cod.edu <cruseb199@cod.edu>  
Sent: Tue Dec 22 11:21:41 CST 2020  
To: invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Printer  
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Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.

Attachment File Type: pdf, Multi-Page

Multifunction Printer Location: SRC 2130  
Device Name: PRN264

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**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 Dec 1, 2020

Web Site att.com

Invoice Number 630983326312

# Monthly Statement

Nov 2 - Dec 1, 2020

## Bill-At-A-Glance

Previous Bill	102.57
Payment Received 11-27 - Thank You!	102.57CR
Adjustments	.00
Balance	.00
Current Charges	102.57
<b>Total Amount Due</b>	<b>\$102.57</b>
Amount Due in Full by	Dec 29, 2020

## Billing Summary

Online: att.com/myatt

<b>Plans and Services</b>	102.57
1-877-438-0041	
Repair Service:	
1-877-888-5622	
<b>Total of Current Charges</b>	<b>102.57</b>

**AP VERIFIED**
**12/22/20 - MARIA ZERRUDO**

## ENJOY GREAT VALUE.

Find out how you can save by bundling premium services such as TV, Wireless, and Internet with AT&amp;T. Call 866.261.8766

George Ahlenius 12/22/2020

## AT&T Benefits

• Total AT&amp;T Savings 482.00

## Plans and Services

### Promotions and Discounts

Item	No.	Description	
	1	Discount for CompleteLink 2.0 Discount for Bill Period Dec 1, 2020	3.96CR

### Monthly Service - Dec 1 thru Dec 31

<b>Charges for 630 983-3263</b>	
<b>CompleteLink® 2.0 Package</b>	33.00
Business Usage Serv	
Line Charge	

By choosing CompleteLink® 2.0 Package, you are saving \$241.00 over the cost of the same services purchased separately.

Federal Access Charge	8.24
<b>Charges for 630 983-9223</b>	
<b>CompleteLink® 2.0 Package</b>	33.00
Business Usage Serv	
Line Charge	

By choosing CompleteLink® 2.0 Package, you are saving \$241.00 over the cost of the same services purchased separately.

Federal Access Charge	8.24
Local Monthly Service	82.48

### Surcharges and Other Fees

9-1-1 Emergency System	3.00
Billed for Naperville	.42
State Infrastructure Maintenance Fee	.07
State Additional Charges	6.00
Federal Universal Service Fee	1.14
IL Universal Service Fee	.04
IL Telecom Relay Svc and Eqp	
<b>Total Surcharges and Other Fees</b>	<b>10.67</b>

## News You Can Use Summary

- PREVENT DISCONNECT
  - WHITE PAGE DIRECTORY
  - BUSINESS RATE CHANGE
  - CARRIER INFO
  - FEE DESCRIPTIONS
  - PAPERLESS BILLING
- 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.



COLLEGE OF DUPAGE  
ATTN ACCTS PAYABLE  
425 FAWELL BLVD  
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## Plans and Services

### Taxes

Federal at 3%	2.39
Illinois at 7%	5.92
Municipal Telecommunications Tax	5.07
<b>Total Taxes</b>	<b>13.38</b>

**Total Plans and Services** 102.57

## 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 \$102.57.

### CARRIER INFO

AT&T Long Distance, or a company that resells their service, is your long distance and local toll carrier.

### WHITE PAGE DIRECTORY

To get your free copy of the AT&T White Page directory, where available, please call 844.339.6334 or visit [www.therealyellowpages.com](http://www.therealyellowpages.com). Some directories will move to a 14+ month publication. Questions? Please visit us at [att.com](http://att.com) or call the toll free number on your bill.

### 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.

### BUSINESS RATE CHANGE

Effective February 1, 2021, rates for Access Lines and PBX Trunks will

000000000007520100000000000000001900200E9E46821E92E0E8600E92



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

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 Dec 1, 2020

AT&T

