

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Invoice Number: 630690036212

Invoice Date: 12/25/20

PO Number: B301129K

Check Number: 0275660

Check Amount: \$ 54.32

Check Date: 01/12/2021

Department ID: 16465

Reviewer Name:

Voucher Number: V0657712

Redaction Type: None

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

Document Below

From: Ahlenius, George <ahleniusg@cod.edu>
Sent: Wed Jan 06 10:53:25 CST 2021
To: invoicing@cod.edu
CC:
Subject: Pay Approved Invoice

George Ahlenius
Manager Telecommunications
College of DuPage
Office – 630-942-2707
Fax – 630-942-4044

[attachment: 12-25-2020.pdf]


AT&T

B301129K

Pay current charges only

COLLEGE OF DUPAGE CAROL STREAM
ATT GEORGE AHLENIUS
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Page 1 of 2
Account Number 630 690-0362 222 4
Billing Date Dec 25, 2020

Web Site att.com

Invoice Number 630690036212

Monthly Statement

Nov 26 - Dec 25, 2020

Bill-At-A-Glance

Previous Bill	34.19
Payment Received 12-17 - Thank You!	34.19CR
Adjustments	.00
Balance	.00
Current Charges	54.32
Total Amount Due	\$54.32
Amount Due in Full by	Jan 19, 2021

Billing Summary

Online: att.com/myatt

Plans and Services	54.32
1-877-438-0041	
Repair Service:	
1-877-888-5622	
Total of Current Charges	54.32

AP VERIFIED
01/06/21 - MARIA ZERRUDO

ENJOY GREAT VALUE.

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

George Ahlenius 1/6/2021

AT&T Benefits

• Total AT&T Savings 241.00

Plans and Services

Promotions and Discounts

Item	No.	Description	
	1	Discount for CompleteLink 2.0 Discount for Bill Period Dec 25, 2020	1.98CR
		As of month 2 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 33.41% of commitment.	

Monthly Service - Dec 25 thru Jan 24

CompleteLink® 2.0 Package	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
Total Monthly Service	41.24

Surcharges and Other Fees

9-1-1 Emergency System	1.50
Billed for Du Page County	.22
State Infrastructure Maintenance Fee	.04
State Additional Charges	3.00
Federal Universal Service Fee	.57
Universal Service Fee	.02
Telephone Relocation Equip	2.67
Cost Assessment Charge	8.02
Total Surcharges and Other Fees	8.02

Taxes

Federal at 3%	1.19
Illinois at 7%	3.15
Municipal Telecommunications Tax	2.70
Total Taxes	7.04

Total Plans and Services

54.32

News You Can Use Summary

- PREVENT DISCONNECT
 - WHITE PAGE DIRECTORY
 - COST ASSESSMENT CHRG
 - CARRIER INFO
 - FEE DESCRIPTIONS
 - BAND A AND B USAGE
- 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.



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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 \$54.32.

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. Some directories will move to a 14+ month publication. Questions? Please visit us at 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.

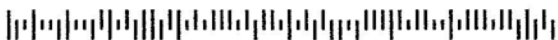
COST ASSESSMENT CHRG

AT&T charges you this monthly per line amount to recover its ongoing costs incurred for property taxes and supporting the administration of local number portability, a government program that enables customers to retain their telephone number when changing service providers. This fee is not a tax or charge that the government requires AT&T to collect from its customers.

BAND A AND B USAGE

Effective March 1, 2021, the Band A and B initial and additional per minute rates will increase from \$0.52 to \$0.57. If you have any questions on these changes, please call the toll-free number listed on your bill.

05550000002E45000000000000000000190E2006706722229E0006900E97



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

Make Checks Payable to:

COLLEGE OF DUPAGE CAROL STREAM
ATT GEORGE AHLENIUS
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Please include your account number on your check.
Account Number 630 690-0362 222 4

Billing Date Dec 25, 2020



LATE: After Jan 19, 2021 \$55.50

DUE BY: Jan 19, 2021 \$54.32