

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082314
Vendor Name: AT&T Long Distance
Invoice Number: 630495854312
Invoice Date: 12/16/20
PO Number: B301129K
Check Number: 0275663
Check Amount: \$ 50.09
Check Date: 01/12/2021
Department ID: 16465
Reviewer Name:
Voucher Number: V0657791
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Ahlenius, George <ahleniusg@cod.edu>
Sent: Wed Jan 06 14:41:39 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: 12-16-2020.pdf]

From: barriosi142@cod.edu <barriosi142@cod.edu>
Sent: Wed Jan 06 11:30:49 CST 2021
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.

Attachment File Type: pdf, Multi-Page

Multifunction Printer Location: SRC-3
Device Name: Printer-266

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

AT&T

B301129K

pay current charges only

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708Page 1 of 2
Account Number 630 495-8543 896 4
Billing Date Dec 16, 2020

Web Site att.com

Invoice Number 630495854312

Monthly Statement

Nov 17 - Dec 16, 2020

Bill-At-A-Glance

Previous Bill	98.37
Payment Received 12-14	50.09CR
Adjustments	.00
Past Due - Please Pay Immediately	48.28
Current Charges	50.09

Total Amount Due \$98.37

Current Charges Due in Full by Jan 11, 2021

Billing Summary

Online: att.com/myatt

Plans and Services	50.09
1-877-438-0041	
Repair Service	
1-877-888-5622	

Total of Current Charges

50.09

ENJOY GREAT VALUE.

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 16, 2020	1.98CR

Monthly Service - Dec 16 thru Jan 15

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

Emergency System	
Ill. Du Page County	1.50
State Infrastructure Maintenance Fee	.21
State Public Utility Charges	.03
Federal Universal Service Fee	3.00
IL Universal Service Fee	.57
IL Telecom Relay Svc and Egn	.02
Total Surcharges and Other Fees	5.33

Taxes

Illinois at 7%	2.96
Municipal Telecommunications Tax	2.54
Total Taxes	5.50

Total Plans and Services 50.09

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 \$98.37.

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
- FEE DESCRIPTIONS
- LOCAL TOLL INFO
- WHITE PAGE DIRECTORY
- BUSINESS RATE CHANGE

See "News You Can Use" for additional information

Return bottom portion with your check in the enclosed envelope.

DUE BY: Jan 11, 2021 \$98.37

AT&T

Past Due Charges - \$48.28 - Please Pay Immediately
Billing Date Dec 16, 2020

Account Number

Please include your account number on your check.

630 495-8543 896 4COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Make Checks Payable to:

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

7630049508543896760120020061000000482800000098370000000000



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

Page 2 of 2
Account Number 630 495-8543 896 4
Billing Date Dec 16, 2020
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News You Can Use

News You Can Use - Continued

LOCAL TOLL INFO

Our records show that you have AT&T Illinois or a company that resells services of AT&T Illinois as your carrier for local toll service.

LONG DISTANCE INFO

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.

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.

BUSINESS RATE CHANGE

Effective February 1, 2021, rates for Access Lines and PBX Trunks will increase to \$411.00 (Access Areas A,B,C). You may have been notified of a January 4, 2021 rate change; that change will not go into effect. For details on money saving discount plans, please call the number listed on your bill.



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

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