

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082314  
Vendor Name: AT&T Long Distance  
Invoice Number: 630653400712  
Invoice Date: 12/22/20  
PO Number: B301129K  
Check Number: 0275665  
Check Amount: \$ 52.06  
Check Date: 01/12/2021  
Department ID: 16465  
Reviewer Name:  
Voucher Number: V0657793  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: Ahlenius, George <ahleniusg@cod.edu>  
Sent: Wed Jan 06 14:22:07 CST 2021  
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: 12-22-2020.pdf]

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From: barriosi142@cod.edu <barriosi142@cod.edu>  
Sent: Wed Jan 06 11:27:02 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Device  
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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 60137-6708

Page 1 of 2  
Account Number 630 653-4007 400 7  
Billing Date Dec 22, 2020

Web Site att.com

Invoice Number 630653400712

# Monthly Statement

Nov 23 - Dec 22, 2020

## Bill-At-A-Glance

Previous Bill	204.05
Payment Received 12-17	51.33CR
Adjustments	.00
Past Due - Please Pay Immediately	152.72
Current Charges	52.06
<b>Total Amount Due</b>	<b>\$204.78</b>
Current Charges Due in Full by	Jan 14, 2021

## Billing Summary

Online: att.com/myatt

Plans and Services	52.06
1-877-438-0041	
Repair Service:	
1-877-888-5622	
<b>Total of Current Charges</b>	<b>52.06</b>

AP VERIFIED

01/07/21 - MARIA ZERRUDO

## News You Can Use Summary

- PREVENT DISCONNECT
- LONG DISTANCE INFO
- FEE DESCRIPTIONS
- BAND A AND B USAGE
- LOCAL TOLL INFO
- WHITE PAGE DIRECTORY
- BUSINESS RATE CHANGE
- BAND C & LOCAL TOLL

See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

## 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 22, 2020	2.09CR
	As of month 2 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 33.41% of commitment.	

### Monthly Service - Dec 22 thru Jan 21

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
<b>Total Monthly Service</b>	<b>41.24</b>

### Local Calls

#### Usage Service Agreement

0-8 Miles	
34.2 Initial Minutes	.55
79.0 Additional Minutes	1.26
Total for Usage Service Agreement	1.81

Your total bill will be \$204.78. All services are provided on a month-to-month basis.

<b>Total Local Calls</b>	<b>1.81</b>
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### Surcharges and Other Fees

9-1-1 Emergency System	
Billed for Du Page County	1.50
State Infrastructure Maintenance Fee	.22
State Additional Charges	.04
Federal Universal Service Fee	3.00
IL Universal Service Fee	.60
IL Telecom Relay Svc and Eqp	.02
<b>Total Surcharges and Other Fees</b>	<b>5.38</b>

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.



DUE BY: Jan 14, 2021 \$204.78



Past Due Charges - \$152.72 - Please Pay Immediately  
Billing Date Dec 22, 2020

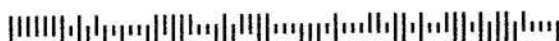
Account Number  
Please include your account number on your check.

630 653-4007 400 7

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

Make Checks Payable to:

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



7630065304007400023570020061000001527200000204780000000000



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

Page 2 of 2  
Account Number 630 653-4007 400 7  
Billing Date Dec 22, 2020  
Invoice Number 630653400712

Plans and Services

<b>Taxes</b>	
Illinois at 7%	3.08
Municipal Telecommunications Tax	2.64
<b>Total Taxes</b>	<b>5.72</b>
<b>Total Plans and Services</b>	<b>52.06</b>

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 \$204.78.

**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 SPRINT or a company that resells services of SPRINT 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](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 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.

**News You Can Use - Continued**  
**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.  
**BAND C & LOCAL TOLL**  
Effective March 1, 2021, the Band C per minute rate will increase from \$4.65 to \$5.11 and the in-state (intrastate intraLATA) local toll rate to independent companies will increase from \$4.65 to \$5.11 per minute. If you have any questions on these changes, please call the toll-free number listed on your bill.



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7504.6.269.61276 1 AB 0.419 Mailed by date Dec 24, 2020 cp  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708