

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Invoice Number: 630790002101

Invoice Date: 01/01/21

PO Number: B301129K

Check Number: 0275825

Check Amount: \$ 103.82

Check Date: 01/13/2021

Department ID: 16465

Reviewer Name:

Voucher Number: V0658145

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 13 12:29:48 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: 01-01-2021.pdf]


**AT&T** B301129K

pay current charges only

 COLLEGE OF DUPAGE  
 ATTN: GEORGE AHLENIUS  
 425 FAWELL BLVD  
 GLEN ELLYN, IL 60137-6599

 Page 1 of 2  
 Account Number 630 790-0021 845 3  
 Billing Date Jan 1, 2021

Web Site att.com

Invoice Number 630790002101

# Monthly Statement

Dec 2 - Jan 1, 2021

## Bill-At-A-Glance

Previous Bill	201.49
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	201.49
Current Charges	103.82
<b>Total Amount Due</b>	<b>\$305.31</b>
Current Charges Due in Full by	Jan 26, 2021

## Billing Summary

Online: att.com/myatt

Plans and Services	103.82
1-877-438-0041	
Repair Service:	
1-877-888-5622	
<b>Total of Current Charges</b>	<b>103.82</b>

**AP VERIFIED**
**01/13/21 - MARIA ZERRUDO**

## News You Can Use Summary

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

See "News You Can Use" for additional information.

## 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 1/13/2021

## AT&T Benefits

- Total AT&T Savings 482.00

## Plans and Services

### Promotions and Discounts

Item No.	Description	
1	Discount for CompleteLink 2.0 Discount for Bill Period Jan 1, 2021	3.96CR
	As of month 2 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 33.41% of commitment	
	As of month 3 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 50.12% of commitment	

### Monthly Service - Jan 1 thru Jan 31

Charges for 630 790-0021	
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
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Charges for 630 790-0026	
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>82.48</b>

### 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	
<b>Total Surcharges and Other Fees</b>	<b>11.78</b>

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.

Return bottom portion with your check in the enclosed envelope.



COLLEGE OF DUPAGE  
ATTN GEORGE AHLENIUS  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

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Account Number 630 790-0021 845 3  
Billing Date Jan 1, 2021  
Invoice Number 630790002101

## Plans and Services

### Taxes

Federal at 3%	2.39
Illinois at 7%	5.99
Municipal Telecommunications Tax	5.14
<b>Total Taxes</b>	<b>13.52</b>

**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 \$305.31.

### 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 indicate that you have chosen not to have a long distance company.

### RATE INCREASE

The Federal Universal Service Fee (supports telecommunication needs of low-income households, consumers living in high-cost areas, schools, libraries and rural hospitals) increased on 1/1/2021. Your current bill reflects the change. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.

### 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.

### News You Can Use - Continued

#### INTERCEPT EXTENSION

AT&T will be eliminating its Intercept Extension Service on or after 4/30/2021. Intercept Extension Service (also known as Intercept Referral Extension Service or Number Referral Service, additional months) extends intercept beyond the free period. Customers currently using Intercept Extension Service will receive the service through the end date of their paid extension. Intercept service uses a standard announcement to inform callers that the number they attempted to reach has been disconnected or is no longer in service. For questions, please visit us at [att.com](http://att.com) or call us at the toll free number on your bill.

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

Make Checks Payable to:

COLLEGE OF DUPAGE  
ATTN GEORGE AHLENIUS  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

630 790-0021 845 3

Please include your account number on your check.

Past Due Charges - \$201.49 - Please Pay Immediately  
Account Number  
Billing Date Jan 1, 2021

