

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Invoice Number: 630548245512

Invoice Date: 12/28/20

PO Number: B301129K

Check Number: 0275826

Check Amount: \$ 351.85

Check Date: 01/13/2021

Department ID: 16465

Reviewer Name:

Voucher Number: V0658147

Redaction Type: None

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

Document Below

From: Ahlenius, George <ahleniusg@cod.edu>
Sent: Wed Jan 13 12:25:05 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: 12-28-2020.pdf]


AT&T B301129K

pay current charges only

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

 Page 1 of 2
 Account Number 630 548-2455 471 1
 Billing Date Dec 28, 2020

Web Site att.com

Invoice Number 630548245512

Monthly Statement

Nov 29 - Dec 28, 2020

Bill-At-A-Glance

Previous Bill	351.85
Payment Received 12-17	51.28CR
Adjustments	.00
Past Due - Please Pay Immediately	300.57
Current Charges	51.28
Total Amount Due	\$351.85
Current Charges Due in Full by	Jan 25, 2021

Billing Summary

Online: att.com/myatt

 Plans and Services 51.28
 1-877-438-0041
 Repair Service:
 1-877-888-5622

Total of Current Charges 51.28

AP VERIFIED
01/13/21 - 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 1/13/2021

AT&T Benefits

• Total AT&T Savings 241.00

Plans and Services

Promotions and Discounts

Item	Description	
No.	Description	
1	Discount for CompleteLink 2.0 Discount for Bill Period Dec 28, 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 28 thru Jan 27

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 Naperville	.21
State Infrastructure Maintenance Fee	.03
State Additional Charges	3.00
State Universal Service Fee	.57
IL Universal Service Fee	.02
IL Telecom Relay Svc and Eqp	5.33
Total Surcharges and Other Fees	5.33

Taxes

Federal at 3%	1.19
Illinois at 7%	2.96
Municipal Telecommunications Tax	2.54
Total Taxes	6.69

Total Plans and Services 51.28

News You Can Use Summary

- PREVENT DISCONNECT
- WHITE PAGE DIRECTORY
- BAND A AND B USAGE
- CARRIER INFO
- FEE DESCRIPTIONS

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 \$351.85.

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.

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.

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Make Checks Payable to
AT&T
PO BOX 5080
CAROL STREAM IL 60197-5080

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

630 548-2455 471 1

Please include your account number on your check.

Past Due Charges - \$300.57 - Please Pay Immediately
Account Number
Billing Date Dec 28, 2020

