

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Invoice Number: 630790035701

Invoice Date: 01/01/21

PO Number: B301129K

Check Number: 0275827

Check Amount: \$ 152.14

Check Date: 01/13/2021

Department ID: 16465

Reviewer Name:

Voucher Number: V0658148

Redaction Type: None

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

Document Below

From: Ahlenius, George <ahleniusg@cod.edu>
Sent: Wed Jan 13 13:14:51 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: 01-01-2021.pdf]


AT&T

B301129K

pay current charges only

COLLEGE OF DU PAGE
ATTN: GEORGE AHLENIUS
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Page 1 of 2
Account Number 630 790-0357 983 6
Billing Date Jan 1, 2021

Web Site att.com

Invoice Number 630790035701

Monthly Statement

Dec 2 - Jan 1, 2021

Bill At-A-Glance

Previous Bill	295.26
Payment Received 12-23	150.33CR
Adjustments	.00
Past Due - Please Pay Immediately	144.93
Current Charges	152.14

Total Amount Due \$297.07

Current Charges Due in Full by Jan 26, 2021

Billing Summary

Online: att.com/myatt

Plans and Services 152.14

1-877-438-0041

Repair Service:

1-877-888-5622

Total of Current Charges 152.14

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 723.00

Plans and Services

Promotions and Discounts

Item	Description	
1	Discount for CompleteLink 2.0 Discount for Bill Period Jan 1, 2021	5.94CR
	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 630 790-0357	
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.

Charges for 630 790-9510	
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

Charges for 630 790-9642	
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	123.72

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.

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.



COLLEGE OF DU PAGE
ATTN GEORGE AHLENIUS
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Page 2 of 2
Account Number 630 790-0357 983 6
Billing Date Jan 1, 2021
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Plans and Services

Surcharges and Other Fees

9-1-1 Emergency System	
Billed for Du Page County	4.50
State Infrastructure Maintenance Fee	.64
State Additional Charges	.10
Federal Universal Service Fee	10.65
IL Universal Service Fee	1.71
IL Telecom Relay Svc and Eqp	.06
Total Surcharges and Other Fees	17.66

Taxes

Illinois at 7%	8.99
Municipal Telecommunications Tax	7.71
Total Taxes	16.70

Total Plans and Services 152.14

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 \$297.07.

LOCAL TOLL INFO

AT&T Illinois or a company that resells their service is your local toll carrier. You also have slamming protection, which prohibits a change of carrier without a specific request from you to lift the protection. To lift the slamming protection you must call or write your AT&T local business office.

LONG DISTANCE INFO

AT&T Long Distance or a company that resells their service is your long distance carrier. You also have slamming protection, which prohibits a change of carrier without a specific request from you to lift the protection. To lift the slamming protection you must call or write your AT&T local business office.

RATE INCREASE

News You Can Use - Continued

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.

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 or call us at the toll free number on your bill.

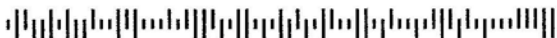
BAND A AND B USAGE

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 DU PAGE
ATTN GEORGE AHLENIUS
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

630 790-0357 983 6

Please include your account number on your check.

Account Number
Past Due Charges - \$144.93 - Please Pay Immediately

Billing Date Jan 1, 2021

