

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Invoice Number: 630495854303

Invoice Date: 03/16/21

PO Number: B301129K

Check Number: 0278677

Check Amount: \$ 50.71

Check Date: 04/05/2021

Department ID: 16465

Reviewer Name:

Voucher Number: V0670979

Redaction Type: None

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

Document Below

From: Ahlenius, George <ahleniusg@cod.edu>
Sent: Wed Mar 31 14:03:26 CDT 2021
To: invoicing@cod.edu
CC:
Subject: please pay

George Ahlenius
Manager Telecommunications
College of DuPage
Office – 630-942-2707
Fax – 630-942-4044

[attachment: 03-16-2021.pdf]

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Wed Mar 31 12:25:05 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0206_001.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 630 495-8543 896 4
 Billing Date Mar 16, 2021

Web Site att.com

Invoice Number 630495854303

Monthly Statement

Feb 17 - Mar 16, 2021

George Ahlenius 3/31/2021

Bill-At-A-Glance

Previous Bill	98.99
Payment Received 3-05	50.71 CR
Adjustments	.00
Past Due - Please Pay Immediately	48.28
Current Charges	50.71

Total Amount Due \$98.99

 Current Charges Due in Full by **Apr 9, 2021**

Billing Summary

Online: att.com/myatt

Plans and Services	50.71
1-877-438-0041	
Repair Service:	
1-877-888-5622	

Total of Current Charges 50.71

AT&T Benefits

• Total AT&T Savings 378.00

Plans and Services

Promotions and Discounts

No.	Description	
1	Discount for CompleteLink 2.0 Discount for Bill Period Mar 16, 2021	1.98 CR

Monthly Service - Mar 16 thru Apr 15

CompleteLink® 2.0 Package	33.00
Business Usage Serv	
Line Charge	

By choosing CompleteLink® 2.0 Package, you are saving \$378.00 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	
Billed for Du Page County	1.50
State Infrastructure Maintenance Fee	.21
State Additional Charges	.03
Federal Universal Service Fee	3.55
Local Universal Service Fee	.57
IL Telecom Relay Svc and Eqp	.02
Total Surcharges and Other Fees	5.88

Taxes	
Illinois at 7%	3.00
Municipal Telecommunications Tax	2.57
Total Taxes	5.57

Total Plans and Services 50.71

AP VERIFIED
03/31/21 - MARIA ZERRUDO

News You Can Use Summary

- PREVENT DISCONNECT
 - LONG DISTANCE INFO
 - DURING AN EMERGENCY
 - LOCAL TOLL INFO
 - FEE DESCRIPTIONS
- See "News You Can Use" for additional information.

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 \$98.99.

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.

Return bottom portion with your check in the enclosed envelope.