

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082314
Vendor Name: AT&T Long Distance
Invoice Number: 630690036203
Invoice Date: 03/25/21
PO Number: B301129K
Check Number: 0278999
Check Amount: \$ 54.94
Check Date: 04/13/2021
Department ID: 16465
Reviewer Name:
Voucher Number: V0671877
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Ahlenius, George <ahleniusg@cod.edu>
Sent: Wed Apr 07 12:19:31 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: 03-25-2021.pdf]


AT&T B301129K

pay current charges only

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

 Page 1 of 2
 Account Number 630 690-0362 222 4
 Billing Date Mar 25, 2021

 Web Site **att.com**

Invoice Number 630690036203

Monthly Statement

Feb 26 - Mar 25, 2021

George Ahlenius 4/7/2021

Bill-At-A-Glance

Previous Bill	54.94
Payment Received 3-20 - Thank You!	54.94CR
Adjustments	.00
Balance	.00
Current Charges	54.94

Total Amount Due \$54.94

 Amount Due in Full by **Apr 20, 2021**

Billing Summary

 Online: att.com/myatt

Plans and Services	54.94
1-877-438-0041	
Repair Service:	
1-877-888-5622	
Total of Current Charges	54.94

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 25, 2021	1.98CR

Monthly Service - Mar 25 thru Apr 24

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	1.50
Billed for Du Page County	.23
State Infrastructure Maintenance Fee	.04
State and Local Charge	3.55
Federal Universal Service Fee	.57
IL Universal Service Fee	.02
IL Telecom Relay Svc and Eqp	2.67
Cost Assessment Charge	8.58
Total Surcharges and Other Fees	8.58

Taxes

Federal at 3%	1.19
Illinois at 7%	3.18
Municipal Telecommunications Tax	2.73
Total Taxes	7.10

Total Plans and Services
54.94

News You Can Use Summary

- PREVENT DISCONNECT
 - CARRIER INFO
 - FEE DESCRIPTIONS
 - COST ASSESSMENT CHRG
- 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.



Page 2 of 2
Account Number 630 690-0362 222 4
Billing Date Mar 25, 2021
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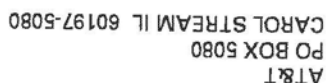
PREVENT DISCONNECT

CARRIER INFO

FEE DESCRIPTIONS

COST ASSESSMENT CHRG

ET95000000464500000000000000000000T90E2000TT522229E0006900E92



Make Checks Payable to:

423 FAWCETT BLVD
GLEN ELLYN, IL 60137-6708

COLLEGE OF DUPage CAROL STREAM
ATT GEORGE AHLENIUS
425 FAWCETT BLVD

Please include your account number on your check.

Account Number

Billing Date Mar 25, 2021



LATE: After Apr 20, 2021 \$56.13

DUE BY: Apr 20, 2021 \$54.94