

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Invoice Number: 630653400703

Invoice Date: 03/22/21

PO Number: B301129K

Check Number: 0279000

Check Amount: \$ 51.11

Check Date: 04/13/2021

Department ID: 16465

Reviewer Name:

Voucher Number: V0671893

Redaction Type: None

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

Document Below

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From: Ahlenius, George <ahleniusg@cod.edu>  
Sent: Thu Apr 08 06:51:07 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: please pay  
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George Ahlenius  
Manager Telecommunications  
College of DuPage  
Office – 630-942-2707  
Fax – 630-942-4044

[attachment: 03-22-2021.pdf]

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From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Wed Apr 07 12:53:57 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 0248\_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 630 853-4007 400 7  
 Billing Date Mar 22, 2021  
 Web Site att.com  
 Invoice Number 630653400703

# Monthly Statement

Feb 23 - Mar 22, 2021

George Ahlenius 4/8/2021

## Bill-At-A-Glance

Previous Bill	203.83
Payment Received 3-13	51.11 CR
Adjustments	.00
Past Due - Please Pay Immediately	152.72
Current Charges	51.11

**Total Amount Due \$203.83**

 Current Charges Due in Full by **Apr 15, 2021**

## Billing Summary

Online: att.com/myatt

Plans and Services	51.11
1-877-438-0041	
Repair Service:	
1-877-888-5622	

**Total of Current Charges 51.11**

**AP VERIFIED**  
**04/08/21 - MARIA ZERRUDO**

## AT&T Benefits

• Total AT&amp;T Savings 378.00

## Plans and Services

### Promotions and Discounts

Item	No.	Description	
	1	Discount for CompleteLink 2.0 Discount for Bill Period Mar 22, 2021	2.00 CR

### Monthly Service - Mar 22 thru Apr 21

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
<b>Total Monthly Service</b>	<b>41.24</b>

### Local Calls

Usage Service Agreement	
0-8 Miles	
18.0 Initial Minutes	.29
4.3 Additional Minutes	.07
Total for Usage Service Agreement	.36
Your overall local call savings this month	
Total Local Calls	.36

### Surcharges and Other Fees

9-1-1 Emergency System	1.50
Billed for Du Page County	.22
State Infrastructure Maintenance Fee	.03
State Additional Charges	3.55
Federal Universal Service Fee	.58
IL Universal Service Fee	.02
IL Telecom Relay Svc and Eqp	
<b>Total Surcharges and Other Fees</b>	<b>5.90</b>

### Taxes

Illinois at 7%	3.02
Municipal Telecommunications Tax	2.59
<b>Total Taxes</b>	<b>5.61</b>

**Total Plans and Services 51.11**

## News You Can Use Summary

- PREVENT DISCONNECT
  - LONG DISTANCE INFO
  - LOCAL TOLL 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&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.

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**Account Number** 630 653-4007 400 7  
**Billing Date** Mar 22, 2021  
**Invoice Number** 630653400703

## 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 \$203.83.

## 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 show that you have selected SPRINT  
or a company that resells services of SPRINT  
as the presubscribed carrier for all of your long distance services.

### 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.

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

Make Checks Payable to:

COLLEGE OF DU PAGE  
425 FAWCETT BLVD  
GLEN ELLYN, IL 60137-6708

630 653-4007 400 7

Please include your account number on your check.

Account Number

Past Due Charges - \$152.72 - Please Pay Immediately

Billing Date Mar 22, 2021



**DUE BY: Apr 15, 2021 \$203.83**