

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Invoice Number: 630790959904

Invoice Date: 04/01/21

PO Number: B301129K

Check Number: 0279324

Check Amount: \$ 50.94

Check Date: 04/19/2021

Department ID: 16465

Reviewer Name:

Voucher Number: V0672530

Redaction Type: None

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

Document Below

From: Ahlenius, George <ahleniusg@cod.edu>
Sent: Thu Apr 15 10:49:31 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: 04-01-2021.pdf]

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Wed Apr 14 11:33:31 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0341_001.pdf]


AT&T

B301129K

pay current charges only

COLLEGE OF DUPAGE
ATTN: ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Page 1 of 2
Account Number 630 790-9599 095 8
Billing Date Apr 1, 2021
Web Site att.com
Invoice Number 630790959904

Monthly Statement

Mar 2 - Apr 1, 2021

George Ahlenius 4/15/2021

Bill-At-A-Glance

Previous Bill	99.29
Payment Received 3-20	50.91 CR
Adjustments	.00
Past Due - Please Pay Immediately	48.38
Current Charges	50.94

Total Amount Due \$99.32

 Current Charges Due in Full by **Apr 27, 2021**

Billing Summary

Online: att.com/myatt

Plans and Services 50.94
1-877-438-0041

Repair Service:
1-877-888-5622

Total of Current Charges 50.94

AP VERIFIED
04/15/21 - MARIA ZERRUDO

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 Apr 1, 2021	1.98 CR

Monthly Service - Apr 1 thru Apr 30

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	.22
State Infrastructure Maintenance Fee	.03
State Access Charge Fee	3.75
Federal Universal Service Fee	.57
IL Universal Service Fee	.02
IL Telecom Relay Serv and Exp	6.09
Total Surcharges and Other Fees	6.09

Taxes

Illinois at 7%	3.01
Municipal Telecommunications Tax	2.58
Total Taxes	5.59

Total Plans and Services 50.94

News You Can Use Summary

- PREVENT DISCONNECT
 - LONG DISTANCE INFO
 - FEE DESCRIPTIONS
 - LOCAL TOLL INFO
 - RATE INCREASE
- 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 \$99.32.

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.



Printed on Recyclable Paper