

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Invoice Number: 630790035704

Invoice Date: 04/01/21

PO Number: B301129K

Check Number: 0279327

Check Amount: \$ 152.82

Check Date: 04/19/2021

Department ID: 16465

Reviewer Name:

Voucher Number: V0672541

Redaction Type: None

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

Document Below

From: Ahlenius, George <ahleniusg@cod.edu>
Sent: Thu Apr 15 10:24:57 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 11:23:44 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0317_001.pdf]


AT&T

B301129K

pay current charges only

COLLEGE OF DU PAGE
ATTN ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Page 1 of 2
Account Number 630 790-0357 983 6
Billing Date Apr 1, 2021
Web Site att.com
Invoice Number 630790035704

Monthly Statement

Mar 2 - Apr 1, 2021

Bill-At-A-Glance

Previous Bill	297.07
Payment Received 3-20	152.14CR
Adjustments	.00
Past Due - Please Pay Immediately	144.93
Current Charges	152.82

Total Amount Due \$297.75

Current Charges Due in Full by Apr 27, 2021

Billing Summary

Online: att.com/myatt

Plans and Services	152.82
1-877-438-0041	
Repair Service:	
1-877-888-5622	
Total of Current Charges	152.82

AP VERIFIED
04/15/21 - MARIA ZERRUDO

George Ahlenius 4/15/2021

AT&T Benefits

• Total AT&T Savings 1,134.00

Plans and Services

Promotions and Discounts

Item No.	Description	
1	Discount for CompleteLink 2.0 Discount for Bill Period Apr 1, 2021	5.94CR

Monthly Service - Apr 1 thru Apr 30

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 \$378.00 over the cost of the same services purchased separately.

Federal Access Charge	8.24
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 \$378.00 over the cost of the same services purchased separately.

Federal Access Charge	8.24
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 \$378.00 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
 - FEE DESCRIPTIONS
 - LOCAL TOLL INFO
 - RATE INCREASE
- See "News You Can Use" for additional information.

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 ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Page 2 of 2
Account Number 630 790-0357 983 6
Billing Date Apr 1, 2021
Invoice Number 630790035704

Plans and Services

Surcharges and Other Fees

9-1-1 Emergency System	
Billed for Du Page County	4.50
State Infrastructure Maintenance Fee	.65
State Additional Charges	.10
Federal Universal Service Fee	11.25
IL Universal Service Fee	1.71
IL Telecom Relay Svc and Eqp	.06
Total Surcharges and Other Fees	18.27

Taxes

Illinois at 7%	9.03
Municipal Telecommunications Tax	7.74
Total Taxes	16.77

Total Plans and Services 152.82

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.

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 \$297.75.

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.

00000000005272620000003644100000190020027175698725E0000700E97



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

Make Checks Payable to:

COLLEGE OF DU PAGE
ATTN ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

630 790-0357 983 6

Please include your account number on your check.

Past Due Charges - \$144.93 - Please Pay Immediately
Account Number
Billing Date Apr 1, 2021



DUE BY: Apr 27, 2021 \$297.75