

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082314
Vendor Name: AT&T Long Distance
Invoice Number: 630790002104
Invoice Date: 04/01/21
PO Number: B301129K
Check Number: 0279328
Check Amount: \$ 104.27
Check Date: 04/19/2021
Department ID: 16465
Reviewer Name:
Voucher Number: V0672543
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

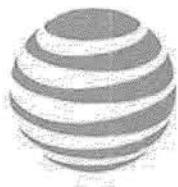
From: Ahlenius, George <ahleniusg@cod.edu>
Sent: Thu Apr 15 10:19:54 CDT 2021
To: invoicing@cod.edu
CC:
Subject: please pay

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 11:23:56 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0318_001.pdf]


AT&T

B301129K

pay current charges only

COLLEGE OF DUPAGE
ATTN ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

Page 1 of 2
Account Number 630 790-0021 845 3
Billing Date Apr 1, 2021
Web Site att.com
Invoice Number 630790002104

Monthly Statement

Mar 2 - Apr 1, 2021

George Ahlenius 4/15/2021

Bill-At-A-Glance

Previous Bill	202.74
Payment Received 3-20	103.82CR
Adjustments	.00
Past Due - Please Pay Immediately	98.92
Current Charges	104.27
Total Amount Due	\$203.19
Current Charges Due in Full by	Apr 27, 2021

Billing Summary

Online: att.com/myatt

Plans and Services	104.27
1-877-438-0041	
Repair Service	
1-877-888-5622	
Total of Current Charges	104.27

AT&T Benefits

• Total AT&T Savings 756.00

Plans and Services

Promotions and Discounts

Item	No.	Description	
	1	Discount for CompleteLink 2.0 Discount for Bill Period Apr 1, 2021	3.96CR

Monthly Service - Apr 1 thru Apr 30

Charges for 630 790-0021	
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 630 790-0026	
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 82.48

Surcharges and Other Fees

9-1-1 Emergency System	3.00
Billed for Du Page County	.43
State Infrastructure Maintenance Fee	.07
State Additional Charges	7.50
Federal Universal Service Fee	1.14
IL Universal Service Fee	.04
IL Telecom Relay Svc and Eqp	
Total Surcharges and Other Fees	12.18

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.

Return bottom portion with your check in the enclosed envelope.



Printed on Recyclable Paper



COLLEGE OF DUPAGE
ATTN ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

Page 2 of 2
Account Number 630 790-0021 845 3
Billing Date Apr 1, 2021
Invoice Number 630790002104

Plans and Services

Taxes

Federal at 3%	2.39
Illinois at 7%	6.02
Municipal Telecommunications Tax	5.16
Total Taxes	13.57

Total Plans and Services 104.27

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 \$203.19.

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 indicate that you have chosen not to have a long distance company.

RATE INCREASE

The Federal Universal Service Fee (supports telecommunication needs of low-income households, consumers living in high-cost areas, schools, libraries and rural hospitals) increased on 4/1/2021. Your current bill reflects the change. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.

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

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

Make Checks Payable to:

COLLEGE OF DUPAGE
ATTN ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

630 790-0021 845 3

Please include your account number on your check.

Past Due Charges - \$98.92 - Please Pay Immediately
Account Number
Billing Date Apr 1, 2021



DUE BY: Apr 27, 2021 \$203.19