

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Invoice Number: 630794006104

Invoice Date: 04/10/21

PO Number: B301129K

Check Number: 0279382

Check Amount: \$ 104.43

Check Date: 04/26/2021

Department ID: 16465

Reviewer Name:

Voucher Number: V0673040

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 22 08:18:48 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: 04-10-2021.pdf]

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From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Wed Apr 21 12:13:10 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 0420\_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 630 794-0061 201 2  
Billing Date Apr 10, 2021

Web Site **att.com**

Invoice Number 630794006104

# Monthly Statement

Mar 11 - Apr 10, 2021

George Ahlenius 4/22/2021

## Bill-At-A-Glance

Previous Bill	202.74
Payment Received 4-03	103.82CR
Adjustments	.00
Past Due - Please Pay Immediately	98.92
Current Charges	104.43

**Total Amount Due \$203.35**
Current Charges Due in Full by **May 6, 2021**

## Billing Summary

Online: [att.com/myatt](http://att.com/myatt)

## AT&T Benefits

• Total AT&T Savings 756.00

## Plans and Services

### Promotions and Discounts

No.	Description	
1	Discount for CompleteLink 2.0 Discount for Bill Period Apr 10, 2021	3.96CR

### Monthly Service - Apr 10 thru May 9

Charges for 630 794-0061	
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 630 794-0062  
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**

### Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

No.	Description	Quantity	Monthly Rate	Amount Billed
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Date: **Apr 11, 2021**Order Number **R9037135301**

Effective Apr 1, 2021, your Bill reflects an increase of \$.40 in your Monthly Service charges. Charges are prorated from Apr 1, 2021 thru Apr 9, 2021

1. Monthly Service .12

## Plans and Services

1-877-438-0041

Repair Service:

1-877-888-5622

Total of Current Charges

104.43

104.43

**AP VERIFIED**
**04/22/21 - MARIA ZERRUDO**

## 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.

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.



Printed on Recyclable Paper



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

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Account Number 630 794-0061 201 2  
Billing Date Apr 10, 2021  
Invoice Number 630794006104

## Plans and Services

### Local Calls

#### Usage Service Agreement

#### Local Toll - Over 15 Miles

.3 Minute(s) Flat Rate .02  
Total for Usage Service Agreement .02

Your overall local call savings this month were \$5.09

### 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 12.18  
Total Surcharges and Other Fees

### Taxes

Federal at 3% 2.39  
Illinois at 7% 6.03  
Municipal Telecommunications Tax 5.17  
Total Taxes 13.59

Total Plans and Services 104.43

## 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 \$203.35.

### 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

### News You Can Use - Continued

#### 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 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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Make Checks Payable to:  
AT&T  
PO BOX 5080  
CAROL STREAM IL 60197-5080

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

630 794-0061 201 2

Please include your account number on your check.

Past Due Charges - \$98.92 - Please Pay Immediately  
Account Number  
Billing Date Apr 10, 2021



DUE BY: May 6, 2021 \$203.35