

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082314  
Vendor Name: AT&T Long Distance  
Invoice Number: 630858969204  
Invoice Date: 04/07/21  
PO Number: B301129K  
Check Number: 0279383  
Check Amount: \$ 50.98  
Check Date: 04/26/2021  
Department ID: 16465  
Reviewer Name:  
Voucher Number: V0673043  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

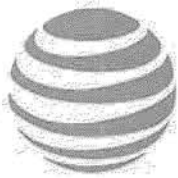
-----  
From: Ahlenius, George <ahleniusg@cod.edu>  
Sent: Thu Apr 22 07:57:22 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: please pay  
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George Ahlenius  
Manager Telecommunications  
College of DuPage  
Office – 630-942-2707  
Fax – 630-942-4044

[attachment: 04-07-2021.pdf]

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From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Wed Apr 21 12:13:31 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 0422\_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 630 858-9692 014 0  
 Billing Date Apr 7, 2021  
 Web Site att.com  
 Invoice Number 630858969204

# Monthly Statement

Mar 8 - Apr 7, 2021

George Ahlenius 4/22/2021

## Bill-At-A-Glance

Previous Bill	147.23
Payment Received 4-03	50.71 CR
Adjustments	.00
Past Due - Please Pay Immediately	96.52
Current Charges	50.98

**Total Amount Due \$147.50**

 Current Charges Due in Full by **May 3, 2021**

## Billing Summary

Online: att.com/myatt

Plans and Services	50.98
1-877-438-0041	
Repair Service:	
1-877-888-5622	

**Total of Current Charges 50.98**

## AT&T Benefits

• Total AT&amp;T Savings 378.00

## Plans and Services

### Promotions and Discounts

Item	Description	
1	Discount for CompleteLink 2.0 Discount for Bill Period Apr 7, 2021	1.98 CR

### Monthly Service - Apr 7 thru May 6

<b>CompleteLink® 2.0 Package</b>	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>

### Additions and Changes to Service

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

Item	Description	Quantity	Monthly Rate	Amount Billed
Date: Apr 8, 2021				
Order Number R9035212534				
	Effective Apr 1, 2021, your Bill reflects an increase of \$20 in your Monthly Service charge. The increase is prorated from Apr 1, 2021 thru Apr 6, 2021			
1.	Monthly Service			.04

### 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	3.75
Federal Universal Service Fee	.57
IL Universal Service Fee	.02
IL Telecom Relay Svc and Eqp	.02
<b>Total Surcharges and Other Fees</b>	<b>6.09</b>

## 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&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.

Return bottom portion with your check in the enclosed envelope.

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



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

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Account Number 630 858-9692 014 0  
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## Plans and Services

### Taxes

Illinois at 7%	3.01
Municipal Telecommunications Tax	2.58
<b>Total Taxes</b>	<b>5.59</b>

**Total Plans and Services** 50.98

## 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 \$147.50.

### 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.

### 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

000000000005747000002596000000190E200427EE4702696085800E97



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

Make Checks Payable to:

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

630 858-9692 014 0

Please include your account number on your check.

Account Number

Past Due Charges - \$96.52 - Please Pay Immediately

Billing Date Apr 7, 2021



DUE BY: May 3, 2021 \$147.50