

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Invoice Number: 630665753604

Invoice Date: 04/04/21

PO Number: B301129K

Check Number: 0279384

Check Amount: \$ 52.15

Check Date: 04/26/2021

Department ID: 16465

Reviewer Name:

Voucher Number: V0673046

Redaction Type: None

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

Document Below

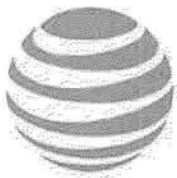
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From: Ahlenius, George <ahleniusg@cod.edu>  
Sent: Thu Apr 22 07:51:23 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: please pay  
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George Ahlenius  
Manager Telecommunications  
College of DuPage  
Office – 630-942-2707  
Fax – 630-942-4044

[attachment: 04-04-2021.pdf]

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From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Wed Apr 21 11:59:57 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 0395\_001.pdf]


**AT&T**

B301129K

pay current charges only

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

 Page 1 of 2  
 Account Number 630 665-7536 638 9  
 Billing Date Apr 4, 2021
Web Site **att.com**

Invoice Number 630665753604

# Monthly Statement

Mar 5 - Apr 4, 2021

George Ahlenius 4/22/2021

**Bill-At-A-Glance**

Previous Bill	51.90
Payment Received 3-27 - Thank You!	51.90CR
Adjustments	.00
Balance	.00
Current Charges	52.15

**Total Amount Due \$52.15**

 Amount Due in Full by **Apr 29, 2021**
**Billing Summary**
Online: [att.com/myatt](http://att.com/myatt)

<b>Plans and Services</b>	52.15
1-877-438-0041	
Repair Service:	
1-877-888-5622	
<b>Total of Current Charges</b>	<b>52.15</b>

**AT&T Benefits**

• Total AT&amp;T Savings 378.00

**Plans and Services**
**Promotions and Discounts**

Item	No.	Description	
	1	Discount for CompleteLink 2.0 Discount for Bill Period Apr 4, 2021	1.98CR

**Monthly Service - Apr 4 thru May 3**

<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	No.	Description	Quantity	Monthly Rate	Amount Billed
		<b>Date: Apr 4, 2021</b>			
		<b>Order Number R9032419002</b>			
		Effective Apr 1, 2021, your Bill reflects an increase of \$2.00 in your Monthly Service charge. Charges are prepaid from Apr 1, 2021 thru Apr 3, 2021			
		1. Monthly Service			.02

**Surcharges and Other Fees**

9-1-1 Emergency System	
Billed for Du Page County	1.50
State Infrastructure Maintenance Fee	.22
State Additional Charges	.03
Federal Universal Service Fee	3.75
IL Universal Service Fee	.57
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

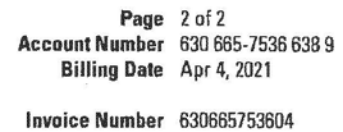
See "News You Can Use" for additional information.

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

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.



**DUE BY: Apr 29, 2021 \$52.15**