

**From:** UGA Business Services info. <BUSINESS-SERV-L@LISTSERV.UGA.EDU> on behalf of Jennifer D Collins <jfinch@UGA.EDU>  
**Sent:** Monday, July 22, 2013 3:16 PM  
**To:** BUSINESS-SERV-L@LISTSERV.UGA.EDU  
**Subject:** Fraudulent Invoices from US Telecom  
**Attachments:** US Telecom Invoice for Distribution.pdf

Recently a University of Georgia department received an invoice from a company known as US Telecom. The invoice (copy attached) included a description of "Yearly Maintenance" and requested payment of \$425. The invoice looked legitimate and it could easily be paid under the assumption that it was authentic. The University department had not procured a service from this vendor and therefore did not submit the invoice for payment, but instead, brought the matter to the attention of Accounts Payable and Legal Affairs. After researching this matter, Accounts Payable staff found there is a history of these bogus invoices and the company has been the subject of several government actions concerning its deceptive mailers that appear to be invoices. Please notify individuals responsible for business transactions within your office to be aware of this vendor and possible false invoices.

Thank you,  
Jennifer Collins

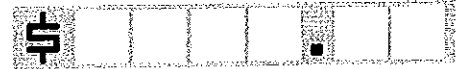
US Telecom  
P.O. Box 970  
La Verne, CA 91750



Reference Number : 7153-19052  
Due by: Upon Receipt  
Total Amount Due: \$425.00

Check here and see receive electronic billing.

Check here and see reverse for address and phone corrections



Mail Remittance With Payment To:

**University Of Georgia**  
229 Administration Building  
Athens, GA 30602-0001

20132  
19052

**U.S. Telecom**  
P.O. Box 970  
La Verne, CA 91750-0970  
(888) 226-0071



Write the complete reference number on your check. Detach remittance and mail with payment.

**Service Hours**

Monday - Friday 7:00 am - 5:00 pm PST  
24 hour Response Time  
Surcharge for Immediate Response

**US Telecom**

Sales · Service · Design

Our goal is to provide business customers with the complete communication solutions. We have a dedicated team of highly skilled specialists who are there to assist our customers with all their day to day communications requirements.

Customer Reference Number : 7153-19052  
**University Of Georgia**  
229 Administration Building  
Athens, GA 30602-0001

Date: 7/15/2013

Date	Details	Qty	Each	Amount
7/15/2013	Yearly Maintenance	01	\$425.00	\$425.00
	AMC* Hourly Rate Not included in maintenance agreement	01	\$120.00	\$0

\*Add, Moves and Change

Please visit our website [www.us-telecom.com](http://www.us-telecom.com) for additional terms and conditions. This agreement may not be amended except in writing, and signed by a duly authorized officer of both parties. Any attempt to assign or transfer any of the rights, duties, or obligations herein shall render such attempted assignment or transfer null and void. THIS IS NOT A BILL. THIS IS A SOLICITATION. YOU ARE UNDER NO OBLIGATION TO PAY THE AMOUNT STATED ABOVE UNLESS YOU ACCEPT THIS OFFER. By remitting payment you are accepting this offer.

Previous Balance 0.00	-	Payment 0.00	+	Total New Charges 425.00	=	Pay This Amount 425.00
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