

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082314  
Vendor Name: AT&T Long Distance  
Invoice Number: 630983326305  
Invoice Date: 05/01/20  
PO Number: B301129J  
Check Number: 0268206  
Check Amount: \$ 98.92  
Check Date: 06/09/2020  
Department ID: 16465  
Reviewer Name:  
Voucher Number: V0623516  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: zerrudom@cod.edu  
Sent: Mon Jun 01 07:53:37 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: Scanned from a Xerox Multifunction Printer  
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-----Original Message----- From: Ahlenius, George Sent: Monday, June 1, 2020 7:46 AM To: Zerrudo, Maria  
Subject: RE: Scanned from a Xerox Multifunction Printer Attached is the approved invoice for payment.  
George Ahlenius Manager Telecommunications -----Original Message----- From: Zerrudo, Maria Sent: Friday,  
May 29, 2020 2:54 PM To: Ahlenius, George Subject: FW: Scanned from a Xerox Multifunction Printer  
-----Original Message----- From: zerrudom@cod.edu [mailto:zerrudom@cod.edu] Sent: Thursday, May 28,  
2020 11:25 AM To: Zerrudo, Maria Subject: Scanned from a Xerox Multifunction Printer Please open the  
attached document. It was scanned and sent to you using a Xerox Multifunction Printer. Attachment File Type:  
pdf, Multi-Page Multifunction Printer Location: SRC 2130 Device Name: PRN264

[attachment: 05-01-2020.pdf]



AT&T

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

Page 1 of 2  
Account Number 630 983-3263 1286  
Billing Date May 1, 2020

Web Site [att.com](http://att.com)

Invoice Number 630983326305

B301129J - George Ahlenius

Pay only current charges

# Monthly Statement

Apr 2 - May 1, 2020

## Bill-At-A-Glance

Previous Bill	198.19
Payment Received 4-16	99.27CR
Adjustments	.00
Past Due - Please Pay Immediately	98.92
Current Charges	98.92
<b>Total Amount Due</b>	<b>\$197.84</b>
Current Charges Due in Full by	May 27, 2020

## Billing Summary

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

### Plans and Services

1-877-438-0441

Repair Service:

1-877-888-5322

### Total of Current Charges

98.92

98.92

## News You Can Use Summary

- PREVENT DISCONNECT
  - FEE DESCRIPTIONS
- See "News You Can Use" for additional information.

• CARRIER INFO

Return bottom portion with your check in the enclosed envelope.

**DUE BY: May 27, 2020 \$197.84**



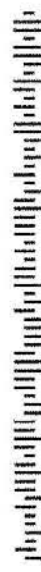
Past Due Charges - \$98.92 - Please Pay Immediately  
Billing Date May 1, 2020

**630 983-3263 128 6**

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

Make Checks Payable to:

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



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