

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Invoice Number: 630665753605

Invoice Date: 05/04/20

PO Number: B301129J

Check Number: 0268207

Check Amount: \$ 49.46

Check Date: 06/09/2020

Department ID: 16465

Reviewer Name:

Voucher Number: V0623517

Redaction Type: None

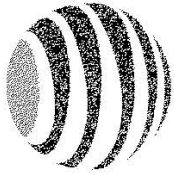
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: zerrudom@cod.edu
Sent: Mon Jun 01 07:53:45 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Scanned from a Xerox Multifunction Printer

-----Original Message----- From: Ahlenius, George Sent: Monday, June 1, 2020 7:51 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 11:27 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: 05-04-2020.pdf]



AT&T

B301129J - George Ahlenius
Pay current charges only

Monthly Statement

Apr 5 - May 4, 2020

Bill-At-A-Glance

Previous Bill	99.05
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	99.05
Current Charges	49.46
Total Amount Due	\$148.51
Current Charges Due in Full by	May 28, 2020

Billing Summary

Online: att.com/myatt

Plans and Serv -877-438-0041
Repair Service -877-688-5622

Total of Current Charges

49.46

49.46

News You Can Use Summary

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

LOCAL TOLL INFO

Return bottom portion with your check in the enclosed envelope.

DUE BY: May 28, 2020 \$148.51



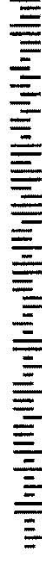
Past Due Charges - \$99.05 - Please Pay Immediately
Billing Date May 4, 2020

Account Number

Please include your account number on your check.

Make Checks Payable to:

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



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

Page 1 of 2
Account Number 630 665-7536 638 9
Billing Date May 4, 2020

Web Site att.com

Invoice Number 630665753605

AT&T Benefits

- Total AT&T Savings 195.00

Plans and Services

Promotions and Discounts

Item	No.	Description	
1	Discount for CompleteLink 2.0 Discount for Bill Period May 4, 2020		1.65CR
As of month 7 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 121.31% of commitment			

Monthly Service - May 4 thru Jun 3

CompleteLink® 2.0 Package 33.00
Business Usage Serv
Line Charge

By choosing CompleteLink® 2.0 Package, you are saving \$195.00 over the cost of the same services purchased separately.

Federal Access Charge 7.20
Total Monthly Service 40.20

Surcharges and Other Fees

9-1-1 Emergency System 1.50
Billed for Du Page County .20
State Infrastructure Maintenance Fee .03
State Additional Charges 1.88
Federal Universal Service Fee .84
IL Universal Service Fee .02
IL Telecom Relay Svc and Eqp .02
Total Surcharges and Other Fees 4.47

Taxes

Federal at 3% 1.18
Illinois at 7% 2.83
Municipal Telecommunications Tax 2.43
Total Taxes 6.44

Total Plans and Services

49.46

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.



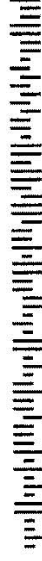
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425 FAWELL BLVD
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630 665-7536 638 9

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