

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082314  
Vendor Name: AT&T Long Distance  
Invoice Number: 630665753603  
Invoice Date: 03/04/20  
PO Number: B301129J  
Check Number: 0268208  
Check Amount: \$ 1,418.58  
Check Date: 06/09/2020  
Department ID: 16465  
Reviewer Name:  
Voucher Number: V0623413  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: zerrudom@cod.edu  
Sent: Thu May 28 20:10:52 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: Scanned from a Xerox Multifunction Printer  
-----

-----Original Message----- From: zerrudom@cod.edu [mailto:zerrudom@cod.edu] Sent: Thursday, May 28, 2020 12:41 PM 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: Scanned from a Xerox Multifunction Printer.pdf]



B3011295

Page 1 of 2  
Account Number 630 865-7536 638 9  
Billing Date Mar 4, 2020

Page 1 of 2

**Web Site att.com**

**Invoice Number** 630665753603

George Adonis 3/17/2020

## Bill-At-A-Glance

Previous Bill	49.62
Payment Received 2-28 - Thank You!	49.62CA
Adjustments	.00
Balance	.00
Current Charges	49.62
<b>Total Amount Due</b>	<b>\$49.62</b>
Amount Due in Full by	Mar 31, 2020

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

49.62

49.62

- PREVENT DISCONNECT
- LONG DISTANCE INFO
- FEE DESCRIPTIONS
- LOCAL TOLL INFO
- 800 DIRECTORY ASSIST

See "News You Can Use" for additional information.

**Return bottom portion with your check in the enclosed envelope.**



**Account Number**  
Please include your

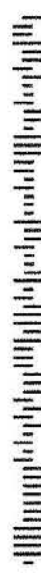
AT&T  
PO BOX 5080  
CAROL STREAM IL 60197-5080

630 665-7536 638 9

GLEN ELLYN, IL 60137-6599

Make Checks Payable to:

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



000000000029640000000000000000T900200T60228E99E52059900E92



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

Page 2 of 2  
Account Number 630 665-7536 638 9  
Billing Date Mar 4, 2020  
Invoice Number 630665/53603

## 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 \$49.62.

### LOCAL TOLL INFO

Our records show that you have AT&T Illinois or a company that resells services of AT&T Illinois as your carrier for local toll service.

### LONG DISTANCE INFO

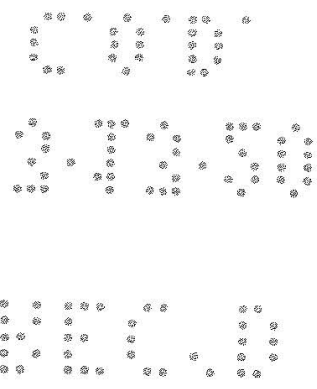
Our records indicate that you have chosen not to have a long distance company.

### 800 DIRECTORY ASSIST

Pending regulatory approval, on or after June 1, 2020, AT&T will be eliminating 800 Directory Assistance Service. This service allows customers the option of having their 800 service number listed in a directory assistance bureau database, which can be reached by dialing 800-555-1212. This service is only available to customers who designate AT&T to act as their Responsible Organization (Resp Org). For questions, please call the toll free number on your bill or visit us at att.com.

### FEE DESCRIPTIONS

The Administrative Expense Fee recovers a portion of AT&T's internal costs associated with the Federal Communications Commission's Universal Service Fund and related programs. The Federal Regulatory Fee recovers amounts paid to the federal government for regulatory costs and telecommunications services for the hearing impaired, and costs associated with local number portability administration. These fees are not taxes or charges that the government requires AT&T to collect from its customers.



6228 011 114849 01 01 0000000 NNNNNNNY 009131 009131

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60137-6599 GLEN ELLYN IL  
425 FAWELL BLVD COLLEGE OF DUPAGE  
Mar 10, 2020 cp Mailed by date  
6228 011 114849 1 AB 0.419



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082314  
Vendor Name: AT&T Long Distance  
Invoice Number: 630794006103  
Invoice Date: 03/10/20  
PO Number: B301129J  
Check Number: 0268208  
Check Amount: \$ 1,418.58  
Check Date: 06/09/2020  
Department ID: 16465  
Reviewer Name:  
Voucher Number: V0623514  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: zerrudom@cod.edu  
Sent: Mon Jun 01 07:35:32 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: Attached Document  
-----

**From:** Ahlenius, George  
**Sent:** Monday, June 1, 2020 7:35 AM  
**To:** Zerrudo, Maria <zerrudom@cod.edu>  
**Subject:** RE: Attached Document

Attached is the corrected version of this previously approved invoice.

George Ahlenius  
Manager Telecommunications

**From:** Zerrudo, Maria <zerrudom@cod.edu>  
**Sent:** Friday, May 29, 2020 3:20 PM  
**To:** Ahlenius, George <ahleniusg@cod.edu>  
**Subject:** FW: Attached Document

George,

This AT&T invoice too, has been approved by you but the blanket is closed.

Thanks

Marivic

**From:** Zerrudo, Maria  
**Sent:** Friday, May 29, 2020 2:44 PM  
**To:** Ahlenius, George <ahleniusg@cod.edu>  
**Subject:** Attached Document

-----  
From: zerrudom@cod.edu  
Sent: Thu May 28 20:11:03 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: Scanned from a Xerox Multifunction Printer  
-----

-----Original Message----- From: zerrudom@cod.edu [mailto:zerrudom@cod.edu] Sent: Thursday, May 28, 2020 12:41 PM 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: Scanned from a Xerox Multifunction Printer.pdf]

**AT&T**

B301129C

B301129J

# Monthly Statement

Feb 11 - Mar 10, 2020

**Bill-At-A-Glance**

Previous Bill	100.24
Payment Received 2-28 - Thank You!	100.24CR
Adjustments	.00
Balance	.00
Current Charges	99.27

**Total Amount Due \$99.27**Amount Due in Full by **Apr 6, 2020****Billing Summary**

Online: att.com/myatt

Plans and Services	99.27
1-877-438-0041	
Repair Service:	
1-877-888-5622	

**Total of Current Charges 99.27**

**AP VERIFIED**  
**06/01/20 - MARIA ZERRUDO**

**News You Can Use Summary**

- PREVENT DISCONNECT
- LONG DISTANCE INFO
- FEC DESCRIPTIONS
- LOCAL TOLL INFO
- 800 DIRECTORY ASSIST

See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

**DUE BY: Apr 6, 2020 \$99.27****AT&T**

Billing Date Mar 10, 2020

Account Number

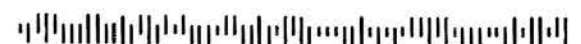
**630 794-0061 201 2**

Please include your account number on your check.

COLLEGE OF DU PAGE  
 ATTN GEORGE AHLENIUS  
 425 FAWELL BLVD  
 GLEN ELLYN, IL 60137-6708

Make Checks Payable to:

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



7630079400061201550970023061000000000000000099270000000000

COLLEGE OF DU PAGE  
 ATTN GEORGE AHLENIUS  
 425 FAWELL BLVD  
 GLEN ELLYN, IL 60137-6708

Page 1 of 2  
 Account Number 630 794-0061 201 2  
 Billing Date Mar 10, 2020

Web Site att.com

Invoice Number 630794006103

*George Ahlenius 3/17/2020*

**AT&T Benefits**

• Total AT&T Savings 390.00

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

No.	Description	
1	Discount for CompleteLink 2.0 Discount for Bill Period Mar 10, 2020	3.30CR
	As of month 5 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 86.70% of commitment.	

**Monthly Service - Mar 10 thru Apr 9**

Charges for 630 794-0061	
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
-----------------------	------

Charges for 630 794-0062	
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
<b>Total Monthly Service</b>	<b>80.40</b>

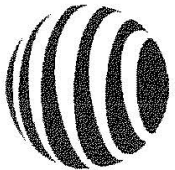
**Surcharges and Other Fees**

9-1-1 Emergency System	3.00
Billed for Du Page County	.41
State Infrastructure Maintenance Fee	.07
State Additional Charges	.07
Federal Universal Service Fee	4.06
IL Universal Service Fee	1.68
IL Telecom Relay Svc and Equip	.04
<b>Total Surcharges and Other Fees</b>	<b>9.26</b>

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.

Printed on Recyclable Paper



AT&T

COLLEGE OF DU PAGE  
ATTN: GEORGE AHLENIUS  
425 FAWELL BLVD  
GLEN ELLEN, IL 60137-6708

Page 2 of 2  
Account Number 630794-00612012  
Billing Date Mar 10, 2020  
Invoice Number 630794006103

Plans and Services

Taxes

Federal at 3%	2.38
Illinois at 7%	5.68
Municipal Telecommunications Tax	4.87
Total Taxes	12.91
Total Plans and Services	99.27

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 \$99.27.

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.

800 DIRECTORY ASSIST

Pending regulatory approval, on or after June 1, 2020, AT&T will be eliminating 800 Directory Assistance Service. This service allows customers the option of having their 800 service number listed in a directory assistance bureau database, which can be reached by dialing 800-555-1212. This service is only available to customers who designate AT&T to act as their Responsible Organization (Resp Org). For questions, please call the toll free number on your bill or visit us at att.com.

FEE DESCRIPTIONS

The Administrative Expense Fee recovers a portion of AT&T's internal costs associated with the Federal Communications Commission's Universal Service Fund and related programs. The Federal Regulatory Fee recovers amounts paid to the federal government for regulatory costs and telecommunications services for the hearing impaired, and costs associated with local number portability administration. These fees are not taxes or charges that the government requires AT&T to collect from its customers.

6879.003.032315.01.01.0000000 NNNNNNNY 02/10/202707

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8079-27109 71 NAY73 EN7D  
425 FAWELL BLVD  
ATTN: GEORGE AHLENIUS  
PAGE 02 OF 02 COLLEGE  
8079-27109 71 NAY73 EN7D  
425 FAWELL BLVD  
ATTN: GEORGE AHLENIUS  
PAGE 02 OF 02 COLLEGE  
8079-27109 71 NAY73 EN7D  
425 FAWELL BLVD  
ATTN: GEORGE AHLENIUS  
PAGE 02 OF 02 COLLEGE

8079-27109 71 NAY73 EN7D  
425 FAWELL BLVD  
ATTN: GEORGE AHLENIUS  
PAGE 02 OF 02 COLLEGE  
8079-27109 71 NAY73 EN7D  
425 FAWELL BLVD  
ATTN: GEORGE AHLENIUS  
PAGE 02 OF 02 COLLEGE



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082314  
Vendor Name: AT&T Long Distance  
Invoice Number: 630858969203  
Invoice Date: 03/07/20  
PO Number: B301129J  
Check Number: 0268208  
Check Amount: \$ 1,418.58  
Check Date: 06/09/2020  
Department ID: 16465  
Reviewer Name:  
Voucher Number: V0623526  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: zerrudom@cod.edu  
Sent: Mon Jun 01 07:24:02 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: Attached Document  
-----

**From:** Ahlenius, George  
**Sent:** Monday, June 1, 2020 7:23 AM  
**To:** Zerrudo, Maria <zerrudom@cod.edu>  
**Subject:** RE: Attached Document

Attached is the corrected version of this previously approved invoice.

George Ahlenius  
Manager Telecommunications

**From:** Zerrudo, Maria <zerrudom@cod.edu>  
**Sent:** Friday, May 29, 2020 3:20 PM  
**To:** Ahlenius, George <ahleniusg@cod.edu>  
**Subject:** FW: Attached Document

Hi George,

The attached AT&T invoice has already approved by you but the blanket is closed.

Thanks

**From:** Zerrudo, Maria  
**Sent:** Friday, May 29, 2020 2:45 PM  
**To:** Ahlenius, George <ahleniusg@cod.edu>  
**Subject:** Attached Document

-----  
From: zerrudom@cod.edu  
Sent: Thu May 28 20:11:13 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: Scanned from a Xerox Multifunction Printer  
-----

-----Original Message----- From: zerrudom@cod.edu [mailto:zerrudom@cod.edu] Sent: Thursday, May 28, 2020 12:41 PM 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: Scanned from a Xerox Multifunction Printer.pdf]

**AT&T**  
B301129JCOLLEGE OF DUPAGE  
ATTN GEORGE AHLENIUS  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708Page 1 of 2  
Account Number 630 858-9692 014 0  
Billing Date Mar 7, 2020

Web Site att.com

Invoice Number 630858969203

# Monthly Statement

Feb 8 - Mar 7, 2020

*George Ahlenius 3/17/2019***Bill-A1-A-Glance**

Previous Bill	48.44
Payment Received 2-28 - Thank You!	48.44CR
Adjustments	.00
Balance	.00
Current Charges	48.44
<b>Total Amount Due</b>	<b>\$48.44</b>
Amount Due in Full by	Apr 2, 2020

**AT&T Benefits**

• Total AT&amp;T Savings 195.00

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

Item	No.	Description	
	1	Discount for CompleteLink 2.0 Discount for Bill Period Mar 7, 2020	1.65CR
		As of month 5 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 88.70% of commitment.	

**Monthly Service - Mar 7 thru Apr 6**

<b>CompleteLink@ 2.0 Package</b>	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
<b>Total Monthly Service</b>	<b>40.20</b>

**Surcharges and Other Fees**

9-1-1 Emergency System	1.50
State Additional Charges	.20
Federal Universal Service Fee	.03
IL Universal Service Fee	2.03
IL Telecom Relay Svc and Exp	.84
<b>Total Surcharges and Other Fees</b>	<b>4.62</b>

**Taxes**

Illinois at 7%	2.84
Municipal Telecommunications Tax	2.43
<b>Total Taxes</b>	<b>5.27</b>

**Total Plans and Services** 48.44**Billing Summary**

Online: att.com/myatt

<b>Plans and Services</b>	48.44
1-877-438-0041	
Repair Service:	
1-877-886-5622	

**Total of Current Charges** 48.44**AP VERIFIED**  
**06/01/20 - MARIA ZERRUDO****News You Can Use Summary**

- PREVENT DISCONNECT
  - LONG DISTANCE INFO
  - FEE DESCRIPTIONS
  - LOCAL TOLL INFO
  - 800 DIRECTORY ASSIST
- See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

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.

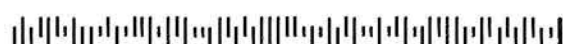
GO GREEN - Enroll in paperless billing.

**DUE BY: Apr 2, 2020 \$48.44**

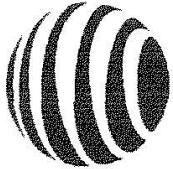
Billing Date Mar 7, 2020

Account Number **630 858-9692 014 0**  
Please include your account number on your check.COLLEGE OF DUPAGE  
ATTN GEORGE AHLENIUS  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

Make Checks Payable to:

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

7630085809692014370930023061000000000000000048440000000000



COLLEGE OF DUPAGE  
ATTN GEORGE AHLENIUS  
425 FAWELL BLVD  
GLEN ELIYN, IL 60137-6708

Page 2 of 2  
Account Number 630 858-9692 0140  
Billing Date Mar 7, 2020  
Invoice Number 630858969203

## 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 \$48.44.

### 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.

### 800 DIRECTORY ASSIST

Pending regulatory approval, on or after June 1, 2020, AT&T will be eliminating 800 Directory Assistance Service. This service allows customers the option of having their 800 service number listed in a directory assistance bureau database, which can be reached by dialing 800-555-1212. This service is only available to customers who designate AT&T to act as their Responsible Organization (Resp Org). For questions, please call the toll free number on your bill or visit us at att.com.

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6664 003 026688 01 01 0000000 NNNNNNNNY 013443 013443

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8069-73109 TILNLT73  
425 FAWELL BLVD  
ATTN GEORGE AHLENIUS  
COLLEGE OF DUPAGE  
6664.3.129.26688 by date Mar 12, 2020 cp



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Invoice Number: 630953910504

Invoice Date: 04/25/20

PO Number: B301129J

Check Number: 0268208

Check Amount: \$ 1,418.58

Check Date: 06/09/2020

Department ID: 16465

Reviewer Name:

Voucher Number: V0623528

Redaction Type: None

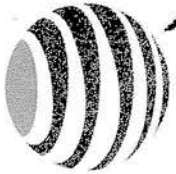
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Document Below

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Sent: Mon Jun 01 08:39:04 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 8:17 AM To: Zerrudo, Maria  
Subject: RE: Scanned from a Xerox Multifunction Printer Attached is approved invoice for payment. George  
Ahlenius Manager Telecommunications -----Original Message----- From: Zerrudo, Maria Sent: Friday, May  
29, 2020 2:53 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 11:28 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: 04-25-2020.pdf]



TRUCK DRIVING SCHOOL  
ATTN: GEORGE AHLENIUS  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

Page 1 of 2  
Account Number 630 953-9105 2153  
Billing Date Apr 25, 2020

Web Site **att.com**

B301129J - George Ahlenius

Invoice Number 630953910504

Pay current charges only

# Monthly Statement

Mar 26 - Apr 25, 2020

## Bill At A Glance

Previous Bill	52.21
Payments	.00
Adjustments	.00
Past Due - Please Pay Immediately	52.21
Current Charges	51.96
<b>Total Amount Due</b>	<b>\$104.17</b>
Current Charges Due in Full by	May 18, 2020

## Billing Summary

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

Plans and Services  
1-800-321-2000  
Repair Service:  
1-800-246-8464  
For more information on products and services call  
1-800-321-2000

**Total of Current Charges**

51.96

**51.96**

## AT&T Benefits

- Total AT&T Savings 195.00

## Plans and Services

### Promotions and Discounts

Item	No.	Description	165CR
1	Discount for CompleteLink 2.0 Discount for Bill Period Apr 25, 2020		

### Monthly Service - Apr 25 thru May 24

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	7.29
<b>Total Monthly Service</b>	<b>40.29</b>

### Additions and Charges to Service

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

Item	No.	Description	Quantity	Monthly Rate	Amount Billed
------	-----	-------------	----------	--------------	---------------

Date: Apr 24, 2020

Order Number R9046378812

- Effective Apr 1, 2020, your Bill reflects a decrease of \$12 in your Monthly Service charges. Charges are prorated from Apr 1, 2020 thru Apr 24, 2020
- 1. Monthly Service

10CR

### Surcharges and Other Fees

9-1-1 Emergency System

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082314  
Vendor Name: AT&T Long Distance  
Invoice Number: 630655291204  
Invoice Date: 04/25/20  
PO Number: B301129J  
Check Number: 0268208  
Check Amount: \$ 1,418.58  
Check Date: 06/09/2020  
Department ID: 16465  
Reviewer Name:  
Voucher Number: V0623532  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

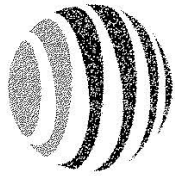
Document Below

-----  
From: zerrudom@cod.edu  
Sent: Mon Jun 01 08:38:56 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 8:13 AM To: Zerrudo, Maria  
Subject: RE: Scanned from a Xerox Multifunction Printer Attached is 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: 04-25-2020.pdf]





AT&T

# Monthly Statement

Pay current charges only

Mar 26 - Apr 25, 2020

## Bill At-A-Glance

Previous Bill	193.82
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	193.82
Current Charges	96.29
<b>Total Amount Due</b>	<b>\$290.11</b>
Current Charges Due in Full By	May 18, 2020

## Billing Summary

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

Plans and Services  
1-877-438-9041  
Repair Service:  
1-877-888-6622

Total of Current Charges

96.29

96.29

## News You Can Use Summary

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

Return bottom portion with your check in the enclosed envelope.

**DUE BY: May 18, 2020 \$290.11**



Past Due Charges - \$193.82 - Please Pay Immediately  
Billing Date Apr 25, 2020

**630 655-2912 704 5**  
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  
ATTN: GEORGE AHLENIUS  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

B301129J - George Ahlenius

Page 1 of 2  
Account Number 630 655-2912 704 5  
Billing Date Apr 25, 2020

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

Invoice Number 630655291204

## AT&T Benefits

- Total AT&T Savings 390.00

## Plans and Services

### Promotions and Discounts

Item	No.	Description	
1 Discount for CompleteLink 2.0 Discount for Bill Period Apr 25, 2020			3.30CR

### Monthly Service - Apr 25 thru May 24

Charges for 630 655-2912 CompleteLink@ 2.0 Package Business Usage Serv Line Charge	33.00
--	-------

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

Charges for 630 655-3412 CompleteLink@ 2.0 Package Business Usage Serv Line Charge 33.00

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

80.40

### 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
------	-----	-------------	----------	--------------	---------------

Date: Apr 24, 2020

Order Number R9046274432

Effective Apr 1, 2020, your

Bill reflects a decrease of

\$ .30 in your Monthly

Service charges. Charges are

prorated from Apr 1, 2020

thru Apr 24, 2020

1. Monthly Service

.24CR

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.



Printed on Recycled Paper

7630065502912704851400020061000001938200000290110000000000



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Invoice Number: 630690036204

Invoice Date: 04/25/20

PO Number: B301129J

Check Number: 0268208

Check Amount: \$ 1,418.58

Check Date: 06/09/2020

Department ID: 16465

Reviewer Name:

Voucher Number: V0623533

Redaction Type: None

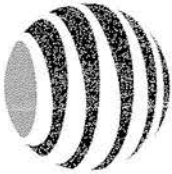
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: zerrudom@cod.edu  
Sent: Mon Jun 01 08:38:47 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 8:07 AM To: Zerrudo, Maria  
Subject: RE: Scanned from a Xerox Multifunction Printer Attached is approved invoice for payment. George  
Ahlenius Manager Telecommunications -----Original Message----- From: Zerrudo, Maria Sent: Friday, May  
29, 2020 2:53 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 11:28 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: 04-25-2020.pdf]


**AT&T**

COLLEGE OF DUPAGE CAROL STREAM  
ATT GEORGE AHLENIUS  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

Page 1 of 2  
Account Number 630 690-0362 222 4  
Billing Date Apr 25, 2020

Web Site **att.com**

Invoice Number 630690036204

B301129J - George Ahlenius

Pay current charges only

# Monthly Statement

Mar 26 - Apr 25, 2020

## Bill At-A-Glance

Previous Bill 52.68

Payments .00

Adjustments 1.14

Past Due - Please Pay Immediately 53.82

Current Charges 52.36

**Total Amount Due \$106.18**

Current Charges Due in Full by May 18, 2020

## Bill Summary

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

Plans and Services 52.36

Repair Service 1-877-433-0041

Repair Service 1-877-866-6222

**Total of Current Charges 52.36**

## AT&T Benefits

• Total AT&T Savings 195.00

## Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1	4-26	Late Payment Charges	1.14	.00
Totals				

## Plans and Services

### Promotions and Discounts

Item No.	Description	Amount
1	Discount for CompleteLink 2.0 Discount for Bill Period Apr 25, 2020	1.65CR

<b>Monthly Service - Apr 25 thru May 24</b>	33.00
<b>CompleteLink® 2.0 Package</b>	
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
<b>Total Monthly Service</b>	<b>40.20</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
----------	-------------	----------	--------------	---------------

Date: Apr 24, 2020  
Order Number R9046274470  
Effective Apr 1, 2020, your

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082314  
Vendor Name: AT&T Long Distance  
Invoice Number: 630495854304  
Invoice Date: 04/16/20  
PO Number: B301129J  
Check Number: 0268208  
Check Amount: \$ 1,418.58  
Check Date: 06/09/2020  
Department ID: 16465  
Reviewer Name:  
Voucher Number: V0623544  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

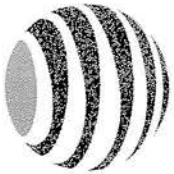
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From: zerrudom@cod.edu  
Sent: Mon Jun 01 08:38:29 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: Scanned from a Xerox Multifunction Printer  
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-----Original Message----- From: Ahlenius, George Sent: Monday, June 1, 2020 8:00 AM To: Zerrudo, Maria  
Subject: RE: Scanned from a Xerox Multifunction Printer Attached is approved invoice for payment. George  
Ahlenius Manager Telecommunications -----Original Message----- From: Zerrudo, Maria Sent: Friday, May  
29, 2020 2:53 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 11:28 AM To: Zerrudo, Maria Subject: Scanned from a Xerox Multifunction Printer Please open the  
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pdf, Multi-Page Multifunction Printer Location: SRC 2130 Device Name: PRN264

[attachment: 04-16-2020.pdf]


**AT&T**

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

**B301129J - George Ahlenius**

Pay current charges only

 Page 1 of 2  
 Account Number 630 495-8543 896 4  
 Billing Date Apr 16, 2020

 Web Site **att.com**

Invoice Number 630495854304

# Monthly Statement

Mar 17 - Apr 16, 2020

## Bill-At-A-Glance

Previous Bill	48.44
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	48.44
Current Charges	48.18
<b>Total Amount Due</b>	<b>\$96.62</b>
Current Charges Due Full	May 12, 2020

## Billing Summary

Online: att.com/myatt

### Plans and Services

1-877-438-0041

### Repair Service:

1-877-888-5633

### Total of Current Charges

48.18

48.18

## AT&T Benefits

• Total AT&amp;T Savings 195.00

## Plans and Services

### Promotions and Discounts

Item	No.	Description	1.65CR
1		Discount for CompleteLink 2.0 Discount for Bill Period Apr 16, 2020	
		As of month 6 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 104.01% of commitment	

### Monthly Service - Apr 16 thru May 15

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

### 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
------	-----	-------------	----------	--------------	---------------

Date: Apr 17, 2020

Order Number R9041264211

Effective Apr 1, 2020, your

Bill reflects a decrease of

\$.15 in your Monthly

Service charges. Charges are

prorated from Apr 1, 2020

thru Apr 15, 2020

1. Monthly Service

.08CR

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082314  
Vendor Name: AT&T Long Distance  
Invoice Number: 630794006104  
Invoice Date: 04/10/20  
PO Number: B301129J  
Check Number: 0268208  
Check Amount: \$ 1,418.58  
Check Date: 06/09/2020  
Department ID: 16465  
Reviewer Name:  
Voucher Number: V0623550  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

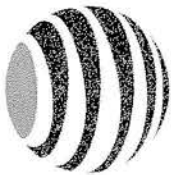
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From: zerrudom@cod.edu  
Sent: Mon Jun 01 08:38:39 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: Scanned from a Xerox Multifunction Printer  
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-----Original Message----- From: Ahlenius, George Sent: Monday, June 1, 2020 8:04 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 2:53 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 11:28 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: 04-10-2020.pdf]





AT&T

COLLEGE OF DU PAGE  
ATTN: GEORGE AHLENIUS  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

B301129J - George Ahlenius

Pay current charges only

# Monthly Statement

Mar 11 - Apr 10, 2020

Page 1 of 2  
Account Number 630 794-0061 201 2  
Billing Date Apr 10, 2020  
Web Site [att.com](http://att.com)  
Invoice Number 630794006104

## Bill-At-A-Glance

Previous Bill	99.27
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	99.27
Current Charges	98.82
<b>Total Amount Due</b>	<b>\$198.09</b>
Current Charges Due in full by	May 5, 2020

## AT&T Benefits

• Total AT&T Savings 390.00

## Plans and Services

Item No.	Description	
1	Discount for CompleteLink 2.0 Discount for Bill Period Apr 10, 2020	3.30CR
	As of month 6 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 104.01% of commitment	

## Monthly Service - Apr 10 thru May 9

Charges for 630 794-0061	33.00
CompleteLink® 2.0 Package	
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

Charges for 630 794-0062	33.00
CompleteLink® 2.0 Package	
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 80.40**

**Additions and Charges to Service**  
This section of your bill reflects charges and credits resulting from

## Billing Summary

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

Plans and Services	98.82
1-1-138-0000	
Repair Service:	
1-1-138-0000	
<b>Total of Current Charges</b>	<b>98.82</b>

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082314  
Vendor Name: AT&T Long Distance  
Invoice Number: 630665753604  
Invoice Date: 04/04/20  
PO Number: B301129J  
Check Number: 0268208  
Check Amount: \$ 1,418.58  
Check Date: 06/09/2020  
Department ID: 16465  
Reviewer Name:  
Voucher Number: V0623560  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

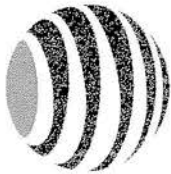
Document Below



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From: zerrudom@cod.edu  
Sent: Mon Jun 01 09:26:10 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 8:29 AM To: Zerrudo, Maria  
Subject: RE: Scanned from a Xerox Multifunction Printer Attached is approved invoice for payment. George  
Ahlenius Manager Telecommunications -----Original Message----- From: Zerrudo, Maria Sent: Friday, May  
29, 2020 2:52 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 11:28 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: 04-04-2020.pdf]



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

B301129J - George Ahlenius  
Pay current charges only

Page 1 of 2  
Account Number 630 665-7536 638 9  
Billing Date Apr 4, 2020  
Web Site att.com  
Invoice Number 630665753604

# Monthly Statement

Mar 5 - Apr 4, 2020

## Bill-It-A-Glance

Previous Bill	49.62
Payment	.00
Adjustment	.00
Past Due - Please Pay Immediately	49.62
Current Charges	49.43
<b>Total Amount Due</b>	<b>\$99.05</b>
Current Charges Due in Full by	Apr 27, 2020

## Billing Summary

Online att.com/matt

Plans and Services	49.43
Repair Services	
<b>Total of Current Charges</b>	<b>49.43</b>

## AT&T Benefits

- Total AT&T Savings 195.00

## Plans and Services

### Promotions and Discounts

Item No.	Description	1.65CR
1	Discount for CompleteLink 2.0 Discount for Bill Period Apr 4, 2020 As of month 6 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 104.01% of commitment	

### 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 \$195.00 over the cost of the same services purchased separately.

Federal Access Charge	7.20
<b>Total Monthly Service</b>	<b>40.20</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
----------	-------------	----------	--------------	---------------

Date: Apr 3, 2020  
Order Number R9032423377

Effective Apr 1, 2020, your Bill reflects a decrease of \$.15 in your Monthly Service charges. Charges are prorated from Apr 1, 2020 thru Apr 3, 2020  
1. Monthly Service

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Invoice Number: 630653400704

Invoice Date: 04/22/20

PO Number: B301129J

Check Number: 0268208

Check Amount: \$ 1,418.58

Check Date: 06/09/2020

Department ID: 16465

Reviewer Name:

Voucher Number: V0623736

Redaction Type: None

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

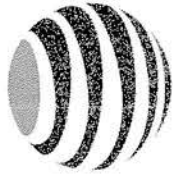
Document Below

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From: zerrudom@cod.edu  
Sent: Mon Jun 01 09:25:54 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 8:21 AM To: Zerrudo, Maria  
Subject: RE: Scanned from a Xerox Multifunction Printer Attached is approved invoice for payment. George  
Ahlenius Manager Telecommunications -----Original Message----- From: Zerrudo, Maria Sent: Friday, May  
29, 2020 2:52 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 11:28 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: 04-22-2020.pdf]




**AT&T**

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

**B301129J - George Ahlenius**

Pay current charges only

# Monthly Statement

Mar 23 - Apr 22, 2020

**Bill-At-A-Glance**

Previous Bill	48.77
Payment	.00
Adjustments	.00
Past Due Charge Pay Immediately	48.77
Current Charges	48.55
<b>Total Amount Due</b>	<b>\$97.32</b>
Current Charges Due in Full by	May 18, 2020

**Billing Summary**

Online: att.com/myatt

**Plans and Services**

1-877-438-0641

Repair Service:

1-877-888-5522

**Total of Current Charges**

48.55

48.55

Page 1 of 2  
Account Number 630 653-4007 400 7  
Billing Date Apr 22, 2020

Web Site att.com

Invoice Number 630653400704

**AT&T Benefits**

• Total AT&amp;T Savings 195.00

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

Item	No.	Description	1.67CR
1		Discount for CompleteLink 2.0 Discount for Bill Period Apr 22, 2020	
		As of month 6 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 104.01% of commitment	

**Monthly Service - Apr 22 thru May 21**

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

**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
------	-----	-------------	----------	--------------	---------------

Date: Apr 22, 2020

Order Number R9044452329

Effective Apr 1, 2020, your

Bill reflects a decrease of

\$.15 in your Monthly

Service charges. Charges are

prorated from Apr 1, 2020

thru Apr 21, 2020

1. Monthly Service

.11CR

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Invoice Number: 630653400703

Invoice Date: 03/22/20

PO Number: B301129J

Check Number: 0268208

Check Amount: \$ 1,418.58

Check Date: 06/09/2020

Department ID: 16465

Reviewer Name:

Voucher Number: V0623987

Redaction Type: None

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

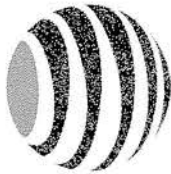
Document Below



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From: zerrudom@cod.edu  
Sent: Mon Jun 01 09:26:02 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 8:24 AM To: Zerrudo, Maria  
Subject: RE: Scanned from a Xerox Multifunction Printer Attached is approved invoice for payment. George  
Ahlenius Manager Telecommunications -----Original Message----- From: Zerrudo, Maria Sent: Friday, May  
29, 2020 2:52 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 11:28 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: 03-22-2020.pdf]


**AT&T**

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

B301129J - George Ahlenius

Pay current charges only

# Monthly Statement

Feb 13 - Mar 22, 2020

## Bill-At-A-Glance

Previous Bill	48.77
Payment Received 3-18 - Thank You!	48.77 CR
Adjustments	.00
Balance	.00
Current Charge	48.77
<b>Total Amount Due</b>	<b>\$48.77</b>
Amount Due in Full by	Apr 16, 2020

## Billing Summary

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

 Plans and Services  
 1-877-438-0041  
 Repair Services  
 1-877-686-5622

## Total of Current Charges

48.77

48.77

 Page 1 of 2  
 Account Number 630 653-4007 400 7  
 Billing Date Mar 22, 2020

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

Invoice Number 630653400703

## AT&T Benefits

• Total AT&amp;T Savings 195.00

## Plans and Services

### Promotions and Discounts

Item	No.	Description	1.66 CR
1		Discount for CompleteLink 2.0 Discount for Bill Period Mar 22, 2020	
		As of month 5 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 86.70% of commitment	

## Monthly Service - Mar 22 thru Apr 21

<b>CompleteLink@ 2.0 Package</b>	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
<b>Total Monthly Service</b>	<b>40.20</b>

### Local Calls

<b>Usage Service Agreement</b>	
0-8 Miles	.29
18.2 Initial Minutes	.29
<b>Total for Usage Service Agreement</b>	

Your overall local call savings this month were \$26.97

### 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	

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082314  
Vendor Name: AT&T Long Distance  
Invoice Number: 630983326304  
Invoice Date: 04/01/20  
PO Number: B301129J  
Check Number: 0268208  
Check Amount: \$ 1,418.58  
Check Date: 06/09/2020  
Department ID: 16465  
Reviewer Name:  
Voucher Number: V0624098  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

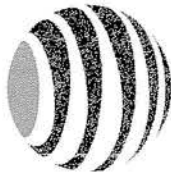
Document Below

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From: zerrudom@cod.edu  
Sent: Mon Jun 01 10:51:30 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 8:48 AM To: Zerrudo, Maria  
Subject: RE: Scanned from a Xerox Multifunction Printer Attached is approved invoice for payment. George  
Ahlenius Manager Telecommunications -----Original Message----- From: Zerrudo, Maria Sent: Friday, May  
29, 2020 2:51 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 11:31 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: 04-01-2020.pdf]




**AT&T**

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

B301129J - George Ahlenius

Pay current charges only

# Monthly Statement

Mar 2 - Apr 1, 2020

## Bill-At-A-Glance

Previous Bill	99.27
Payment	.00
Adjustments	.00
Past Due - Fees/Interest	99.27
Current Charges	98.92
<b>Total Amount Due</b>	<b>\$198.19</b>
Current Charges Due in Full by	Apr 27, 2020

## Billing Summary

Online: att.com/n

## Plans and Services

1-877-438-6666

Repair Service:

1-877-888-8888

## Total of Current Charges

98.92

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

Charges for 630 983-9223

CompleteLink® 2.0 Package

Business Usage Serv

Line Charge

33.00

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**

**80.40**

**Surcharges and Other Fees**

9-1-1 Emergency System

Page 1 of 2  
Account Number 630 983-3263 128 6  
Billing Date Apr 1, 2020

Web Site **att.com**

Invoice Number 630983326304

## AT&T Benefits

• Total AT&T Savings

390.00

## Plans and Services

### Promotions and Discounts

No.	Description	
1	Discount for CompleteLink 2.0 Discount for Bill Period Apr 1, 2020	3.30CR
	As of month 6 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 104.01% of commitment	

## Monthly Service - Apr. 1 thru Apr 30

Charges for 630 983-3263

CompleteLink® 2.0 Package

Business Usage Serv

Line Charge

33.00



# AT&T

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

Page 2 of 2  
Account Number 630 983-3263 129 6  
Billing Date Apr 1, 2020  
Invoice Number 630983326304

## Plans and Services

Taxes	
Federal at 3%	2.36
Illinois at 7%	5.66
Municipal Telecommunications Tax	4.85
<b>Total Taxes</b>	<b>12.87</b>
<b>Total Plans and Services</b>	<b>98.92</b>

## News You Can Use

### PREVENT DISCONNECT

Thank you for being a valued customer. It's 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 \$198.19.

### CARRIER INFO

AT&T Long Distance, or a company that resells their service, is your long distance and local toll carrier.

### FEE DESCRIPTIONS

The Administrative Expense Fee recovers a portion of AT&T's internal costs associated with the Federal Communications Commission's Universal Service Fund and related programs. The Federal Regulatory Fee recovers amounts paid to the federal government for regulatory costs and telecommunications services for the hearing impaired, and costs associated with local number portability administration. These fees are not taxes or charges that the government requires AT&T to collect from its customers.



Information:

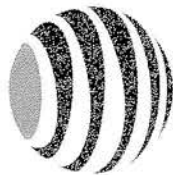
Drawer: Accounts Payable - Invoices  
Vendor Number: 1082314  
Vendor Name: AT&T Long Distance  
Invoice Number: 630495854303  
Invoice Date: 03/16/20  
PO Number: B301129J  
Check Number: 0268208  
Check Amount: \$ 1,418.58  
Check Date: 06/09/2020  
Department ID: 16465  
Reviewer Name:  
Voucher Number: V0624232  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: zerrudom@cod.edu  
Sent: Mon Jun 01 10:53:02 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 8:58 AM To: Zerrudo, Maria  
Subject: RE: Scanned from a Xerox Multifunction Printer Attached is approved invoice for payment. George  
Ahlenius Manager Telecommunications -----Original Message----- From: Zerrudo, Maria Sent: Friday, May  
29, 2020 2:50 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 11:32 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: 03-16-2020.pdf]



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

Page 1 of 2  
Account Number 630 495-8543 896 4  
Billing Date Mar 16, 2020

Web Site **att.com**

Invoice Number 630495854303

B301129J - George Ahlenius

Pay current charges only

# Monthly Statement

Feb 17 - Mar 16, 2020

## Bill-At-A-Glance

Previous Bill	48.44
Payment Received 3-03 - Thank You!	48.44CR
Adjustment	.00
Balance	.00
Current Charges	48.44
<b>Total Amount Due</b>	<b>\$48.44</b>
Amount Due in Full By	Apr 9, 2020

## Billing Summary

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

Plans and Services 1-877-438-0044 48.44

Repair Service 1-877-888-5622

**Total of Current Charges** 48.44

## AT&T Benefits

• Total AT&T Savings 195.00

## Plans and Services

Item	Description	
1	Discount for CompleteLink 2.0 Discount for Bill Period Mar 16, 2020	1.65CR
	As of month 5 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 86.70% of commitment	

**Monthly Service - Mar 16 thru Apr 15**  
**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 2.03  
Federal Universal Service Fee .84  
IL Universal Service Fee .02  
IL Telecom Relay Svc and Eqp 4.62  
**Total Surcharges and Other Fees**

## Taxes

Illinois at 7% 2.84  
Municipal Telecommunications Tax 2.43  
**Total Taxes** 5.27



# AT&T

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

Page 2 of 2  
Account Number 630 495-9543 896 4  
Billing Date Mar 16, 2020

Invoice Number 630495854303

## 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 \$48.44.

### LOCAL TOLL INFO

Our records show that you have AT&T Illinois or a company that resells services of AT&T Illinois as your carrier for local toll service.

### LONG DISTANCE INFO

Our records show that you have selected AT&T Long Distance or a company that resells services of AT&T Long Distance as the presubscribed carrier for all of your long distance services.

### 800 DIRECTORY ASSIST

Pending regulatory approval, on or after June 1, 2020, AT&T will be eliminating 800 Directory Assistance Service. This service allows customers the option of having their 800 service number listed in a directory assistance bureau database, which can be reached by dialing 800-555-1212. This service is only available to customers who designate AT&T to act as their Responsible Organization (Resp Org). For questions, please call the toll free number on your bill or visit us at att.com.

### FEE DESCRIPTIONS

The Administrative Expense Fee recovers a portion of AT&T's internal costs associated with the Federal Communications Commission's Universal Service Fund and related programs. The Federal Regulatory Fee recovers amounts paid to the federal government for regulatory costs and telecommunications services for the hearing impaired, and costs associated with local number portability administration. These fees are not taxes or charges that the government requires AT&T to collect from its customers.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Invoice Number: 630790035705

Invoice Date: 05/01/20

PO Number: B301129J

Check Number: 0268208

Check Amount: \$ 1,418.58

Check Date: 06/09/2020

Department ID: 16465

Reviewer Name:

Voucher Number: V0624317

Redaction Type: None

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

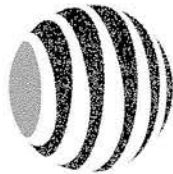
Document Below



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From: zerrudom@cod.edu  
Sent: Mon Jun 01 10:52:32 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 8:55 AM To: Zerrudo, Maria  
Subject: RE: Scanned from a Xerox Multifunction Printer Attached is approved invoice for payment. George  
Ahlenius Manager Telecommunications -----Original Message----- From: Zerrudo, Maria Sent: Friday, May  
29, 2020 2:50 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 11:32 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 DU PAGE  
ATTN: GEORGE AHLENIUS  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

B301129J - George Ahlenius

Pay current charges only

# Monthly Statement

Page 1 of 2  
Account Number 630 790-0357 983 6  
Billing Date May 1, 2020

Web Site **att.com**

Invoice Number 630790035705

Apr 2 May 1, 2020

**AP VERIFIED**  
**06/01/20 - MARIA ZERRUDO**

## Bill-At-A-Glance

Previous Bill	290.37
Payment Received	145.44CR
Adjustments	.00
Past Due - Please Pay Immediately	144.93
Current Charges	144.85
<b>Total Amount Due</b>	<b>\$289.78</b>
Current Charges Due in Full by	May 27, 2020

## Billing Summary

Online: att.com/invoice

Plans and Services 144.85  
1-877-431-1111  
Repair Service: 1-877-888-8882

**Total of Current Charges**

**144.85**

## AT&T Benefits

• Total AT&T Savings 585.00

## Plans and Services

### Promotions and Discounts

No.	Description	
1	Discount for CompleteLink 2.0 Discount for Bill Period May 1, 2020	4.95CR
	As of month 7 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 121.31% of commitment	

### Monthly Service - May 1 thru May 31

Charges for 630 790-0357 33.00  
CompleteLink® 2.0 Package  
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

Charges for 630 790-9510 33.00  
CompleteLink® 2.0 Package  
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

Charges for 630 790-9642 33.00  
CompleteLink® 2.0 Package  
Business Usage Serv



# AT&T

COLLEGE OF DU PAGE  
ATTN GEORGE AHLENIUS  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

Page 2 of 2  
Account Number 630 730-0357 983 6  
Billing Date May 1, 2020  
Invoice Number 630790035705

## Plans and Services

### Surcharges and Other Fees

9-1-1 Emergency System	
Billed for Du Page County	4.50
State Infrastructure Maintenance Fee	.61
State Additional Charges	.10
Federal Universal Service Fee	5.64
IL Universal Service Fee	2.52
IL Telecom Relay Svc and Eqp	.06
<b>Total Surcharges and Other Fees</b>	<b>13.43</b>

### Taxes

Illinois at 7%	8.49
Municipal Telecommunications Tax	7.28
<b>Total Taxes</b>	<b>15.77</b>

**Total Plans and Services 144.85**

## 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 \$299.78.

### 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.

### FEE DESCRIPTIONS

The Administrative Expense Fee recovers a portion of AT&T's internal costs associated with the Federal Communications Commission's Universal

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082314  
Vendor Name: AT&T Long Distance  
Invoice Number: 630790959905  
Invoice Date: 05/01/20  
PO Number: B301129J  
Check Number: 0268208  
Check Amount: \$ 1,418.58  
Check Date: 06/09/2020  
Department ID: 16465  
Reviewer Name:  
Voucher Number: V0624318  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

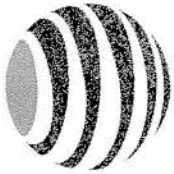
Document Below

-----  
From: zerrudom@cod.edu  
Sent: Mon Jun 01 10:52:00 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 8:51 AM To: Zerrudo, Maria  
Subject: RE: Scanned from a Xerox Multifunction Printer Attached is approved invoice for payment. George  
Ahlenius Manager Telecommunications -----Original Message----- From: Zerrudo, Maria Sent: Friday, May  
29, 2020 2:50 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 11:32 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: GEORGE AHLENIUS  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

B301129J - George Ahlenius

# Monthly Statement

Pay current charges only

Apr 2 - May 1, 2020

Page 1 of 2  
Account Number 630 790-9599 095 8  
Billing Date May 1, 2020

Web Site **att.com**

Invoice Number 630790959905

## Bill-At-A-Glance

Previous Bill	96.98
Payment Received 4-16	48.60CR
Adjustments	.00
Past Due - Please Pay Immediately	48.38
Current Charges	48.30
<b>Total Amount Due</b>	<b>\$96.68</b>
Current Charges Paid in Full by	May 27, 2020

## Billing Summary

Online: att.com/mv

### Plans and Services

1-877-438-0041

Repair Service:

1-877-388-1330

### Total of Current Charges

48.30

48.30

## AT&T Benefits

• Total AT&T Savings 195.00

## Plans and Services

Item	No.	Description	
<b>Promotions and Discounts</b>			
1	Discount for CompleteLink 2.0 Discount for Bill Period May 1, 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 1 thru May 31

<b>CompleteLink® 2.0 Package</b>	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
<b>Total Monthly Service</b>	<b>40.20</b>

## Local Calls

### Usage Service Agreement

0-8 Miles

1.0 Initial Minutes

<b>Total for Usage Service Agreement</b>	<b>.02</b>
--	------------

Your overall local call savings this month were \$92

## 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	



# AT&T

COLLEGE OF DUPAGE  
ATTN: GEORGE AHLENUS  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

Page 2 of 2  
Account Number 630 790-9599 095 8  
Billing Date May 1, 2020  
Invoice Number 630790959905

## 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 \$96.68.

### 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.

### FEE DESCRIPTIONS

The Administrative Expense Fee recovers a portion of AT&T's internal costs associated with the Federal Communications Commission's Universal Service Fund and related programs. The Federal Regulatory Fee recovers amounts paid to the federal government for regulatory costs and telecommunications services for the hearing impaired, and costs associated with local number portability administration. These fees are not taxes or charges that the government requires AT&T to collect from its customers.

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082314  
Vendor Name: AT&T Long Distance  
Invoice Number: 630858060104  
Invoice Date: 04/07/20  
PO Number: B301129J  
Check Number: 0268208  
Check Amount: \$ 1,418.58  
Check Date: 06/09/2020  
Department ID: 16465  
Reviewer Name:  
Voucher Number: V0625645  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

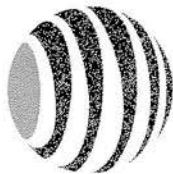
Document Below

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From: zerrudom@cod.edu  
Sent: Fri Jun 05 12:35:55 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 9:29 AM To: Zerrudo, Maria  
Subject: RE: Scanned from a Xerox Multifunction Printer Attached invoice is approved for payment. George  
Ahlenius Manager Telecommunications -----Original Message----- From: Zerrudo, Maria Sent: Friday, May  
29, 2020 2:49 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 11:34 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: 04-07-2020.pdf]





AT&T

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

Page 1 of 2  
Account Number 630 858-0601 6138  
Billing Date Apr 7, 2020

Web Site att.com

Invoice Number 630858060104

B301129J - George Ahlenius

# Monthly Statement

Mar 8 - Apr 7, 2020

## Bill-At-A-Glance

Previous Bill	145.35
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	145.35
Current Charges	144.74
<b>Total Amount Due</b>	<b>\$290.09</b>
Current Charges Due in Full by	May 4, 2020

## Billing Summary

Online: att.com/bill

### Plans and Services

1-877-438-0041

Repair Service:

1-877-888-5642

### Total of Current Charges

144.74

144.74

## AT&T Benefits

• Total AT&T Savings

585.00

## Plans and Services

### Promotions and Discounts

Item	No.	Description	
1		Discount for CompleteLink 2.0 Discount for Bill Period Apr 7, 2020	4.95CR
As of month 6 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 104.01% of commitment			

### Monthly Service - Apr 7 thru May 6

Charges for 630 858-0601  
CompleteLink® 2.0 Package  
Business Usage Serv  
Line Charge

33.00

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

Charges for 630 858-2275

CompleteLink® 2.0 Package  
Business Usage Serv  
Line Charge

33.00

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

Charges for 630 858-4044

CompleteLink® 2.0 Package  
Business Usage Serv  
Line Charge

33.00



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

Page 2 of 2  
Account Number 630 858-0601 613 8  
Billing Date Apr 7, 2020  
Invoice Number 630858060104

## Plans and Services

### 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
----------	-------------	----------	--------------	---------------

Date: Apr 8, 2020  
Order Number R9035117532

Effective Apr 1, 2020, your Bill reflects a decrease of \$45 in your Monthly Service charges. Charges are prorated from Apr 1, 2020 thru Apr 6, 2020

1. Monthly Service

.09CR

### Surcharges and Other Fees

9-1-1 Emergency System Billed for Du Page County	4.50
State Infrastructure Maintenance Fee	.61
State Additional Charges	.10
Federal Universal Service Fee	5.64
IL Universal Service Fee	2.52
IL Telecom Relay Svc and Eqp	.06
Total Surcharges and Other Fees	13.43

### Taxes

Illinois at 7%	8.48
Municipal Telecommunications Tax	7.27
Total Taxes	15.75

Total Plans and Services 144.74

## 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 \$290.09.

### LOCAL TOLL INFO

AT&T Illinois or a company that resells their service is your local toll carrier. You also have slamming protection, which

### News You Can Use - Continued

#### FEE DESCRIPTIONS

The Administrative Expense Fee recovers a portion of AT&T's internal costs associated with the Federal Communications Commission's Universal Service Fund and related programs. The Federal Regulatory Fee recovers amounts paid to the federal government for regulatory costs and telecommunications services for the hearing impaired, and costs associated with local number portability administration. These fees are not taxes or charges that the government requires AT&T to collect from its customers.

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082314  
Vendor Name: AT&T Long Distance  
Invoice Number: 630858060103  
Invoice Date: 03/07/20  
PO Number: B301129J  
Check Number: 0268208  
Check Amount: \$ 1,418.58  
Check Date: 06/09/2020  
Department ID: 16465  
Reviewer Name:  
Voucher Number: V0625649  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

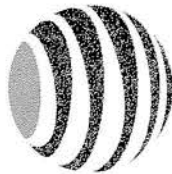
Document Below

-----  
From: zerrudom@cod.edu  
Sent: Fri Jun 05 12:35:45 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 9:32 AM To: Zerrudo, Maria  
Subject: RE: Scanned from a Xerox Multifunction Printer Attached invoice is approved for payment. George  
Ahlenius Manager Telecommunications -----Original Message----- From: Zerrudo, Maria Sent: Friday, May  
29, 2020 2:49 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 11:34 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: 03-07-2020.pdf]





**AT&T**

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

**B301129J - George Ahlenius**

Pay current charges only

# Monthly Statement

Feb 8 - Mar 7, 2020

Page 1 of 2  
Account Number 630 858-0601 6138  
Billing Date Mar 7, 2020

Web Site **att.com**

Invoice Number 630858060103

## Bill-At-A-Glance

Previous Bill	145.35
Payment Received 2-28 - Thank You!	145.35CR
Adjustments	.00
Balance	.00
Current Charges	145.35
<b>Total Amount Due</b>	<b>\$145.35</b>
Amount Due in Full by	Apr 2, 2020

## Billing Summary

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

Plans and Services	145.35
Repair Services	
<b>Total of Current Charges</b>	<b>145.35</b>

## AT&T Benefits

• Total AT&T Savings 585.00

## Plans and Services

Item	No.	Description	
	1	Discount for CompleteLink 2.0 Discount for Bill Period Mar 7, 2020	4.95CR
		As of month 5 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 86.70% of commitment.	

## Monthly Service - Mar 7 thru Apr 6

Charges for 630 858-0601	33.00
CompleteLink® 2.0 Package	
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
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Charges for 630 858-2275	33.00
CompleteLink® 2.0 Package	
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
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Charges for 630 858-4044	33.00
CompleteLink® 2.0 Package	
Business Usage Serv	

**06/05/20 AP VERIFIED MARIA ZERRUDO**



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

Page 2 of 2  
Account Number 630 858-0601 6138  
Billing Date Mar 7, 2020  
Invoice Number 630858060103

## Plans and Services

### Surcharges and Other Fees

9-1-1 Emergency System	
Billed for Du Page County	4.50
State Infrastructure Maintenance Fee	.61
State Additional Charges	.10
Federal Universal Service Fee	6.09
IL Universal Service Fee	2.52
IL Telecom Relay Svc and Eqp	.06
<b>Total Surcharges and Other Fees</b>	<b>13.88</b>

### Taxes

Illinois at 7%	8.52
Municipal Telecommunications Tax	7.30
<b>Total Taxes</b>	<b>15.82</b>

<b>Total Plans and Services</b>	<b>145.35</b>
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## 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 \$145.35.

### 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

Our records show that you have selected AT&T Long Distance or a company that resells services of AT&T Long Distance as the presubscribed carrier for all of your long distance services.

### 800 DIRECTORY ASSIST

Pending regulatory approval, on or after June 1, 2020, AT&T will be eliminating 800 Directory Assistance Service. This service allows customers the option of having their 800 service number listed in a directory assistance bureau database, which can be reached by dialing

### News You Can Use - Continued

#### FEE DESCRIPTIONS

The Administrative Expense Fee recovers a portion of AT&T's internal costs associated with the Federal Communications Commission's Universal Service Fund and related programs. The Federal Regulatory Fee recovers amounts paid to the federal government for regulatory costs and telecommunications services for the hearing impaired, and costs associated with local number portability administration. These fees are not taxes or charges that the government requires AT&T to collect from its customers.