

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082314  
Vendor Name: AT&T Long Distance  
Invoice Number: 630858060105  
Invoice Date: 05/07/20  
PO Number: B301129J  
Check Number: 0269012  
Check Amount: \$ 1,233.84  
Check Date: 06/23/2020  
Department ID: 16465  
Reviewer Name:  
Voucher Number: V0629358  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: zerrudom@cod.edu  
Sent: Fri Jun 12 12:24:35 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: Approved Invoice  
-----

**From:** Ahlenius, George  
**Sent:** Wednesday, June 10, 2020 2:28 PM  
**To:** Zerrudo, Maria <zerrudom@cod.edu>  
**Subject:** Approved Invoice

Approved invoices from the ones that you scanned and emailed to me - no duplicates

**George Ahlenius**  
Manager Telecommunications  
College of DuPage  
Office – 630-942-2707  
Fax – 630-942-4044

-----  
From: zerrudom@cod.edu  
Sent: Tue Jun 09 08:06:13 CDT 2020  
To: invoicing@cod.edu  
CC:  
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**
**B301129J**

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

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

Web Site att.com

Invoice Number 630858060105

# Monthly Statement

Apr 8 - May 7, 2020

## Bill-At-A-Glance

Previous Bill	290.09
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	290.09
Current Charges	144.87
<b>Total Amount Due</b>	<b>\$434.96</b>
Current Charges Due in Full by	Jun 2, 2020

## Billing Summary

Online: att.com/myatt

## Plans and Services

1-877-438-0041

Repair Service:

1-877-888-5622

Total of Current Charges

144.87

144.87

**George Ahlenius - 6/10/2020**  
**pay current charges only**

## AT&T Benefits

• Total AT&amp;T Savings 585.00

## Plans and Services

### Promotions and Discounts

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

### Monthly Service - May 7 thru Jun 6

Charges for 630 858-0601 CompleteLink® 2.0 Package	33.00
Business Usage Serv Line Charge	

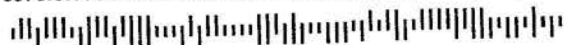
By choosing CompleteLink® 2.0 Package, you are saving \$195.00 over the cost of the same services purchased separately.

Federal Access Charge	7.20
Charges for 630 858-0601 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
-----------------------	------

6970.3.118.25516 1 AV 0.389 Mailed by date May 12, 2020 cp


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

**AP VERIFIED**
**06/12/20 - MARIA ZEBRUDO**





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

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

Invoice Number 630858060105

## Plans and Services

### Local Calls

#### Usage Service Agreement

#### Local Toll - Over 15 Miles

.3 Minute(s) Flat Rate

Total for Usage Service Agreement .02

Your overall local call savings this month were \$4.20

### Surcharges and Other Fees

9-1-1 Emergency System

Billed for Du Page County

State Infrastructure Maintenance Fee

State Additional Charges

Federal Universal Service Fee

IL Universal Service Fee

IL Telecom Relay Svc and Eqp

Total Surcharges and Other Fees

4.50

.61

.10

5.64

2.52

.06

13.43

### Taxes

Illinois at 7%

Municipal Telecommunications Tax

Total Taxes

8.49

7.28

15.77

Total Plans and Services

144.87

## 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 \$434.96.

### 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.

### 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: 630653400705  
Invoice Date: 05/22/20  
PO Number: B301129J  
Check Number: 0269012  
Check Amount: \$ 1,233.84  
Check Date: 06/23/2020  
Department ID: 16465  
Reviewer Name:  
Voucher Number: V0629359  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: zerrudom@cod.edu  
Sent: Fri Jun 12 12:24:27 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: Approved Invoice  
-----

**From:** Ahlenius, George  
**Sent:** Wednesday, June 10, 2020 2:34 PM  
**To:** Zerrudo, Maria <zerrudom@cod.edu>  
**Subject:** Approved Invoice

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George Ahlenius  
Manager Telecommunications  
College of DuPage  
Office – 630-942-2707  
Fax – 630-942-4044

-----  
From: zerrudom@cod.edu  
Sent: Tue Jun 09 12:46:23 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: Scanned from a Xerox Multifunction Printer  
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-----Original Message----- From: zerrudom@cod.edu [mailto:zerrudom@cod.edu] Sent: Tuesday, June 9, 2020 10:38 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: Scanned from a Xerox Multifunction Printer.pdf]


**AT&T**

B301129J

pay current charges only

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

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

Web Site att.com

Invoice Number 630653400705

# Monthly Statement

Apr 23 - May 22, 2020

George Ahlenius - 06/10/2020

## Bill-At-A-Glance

Previous Bill	97.32
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	97.32
Current Charges	51.00
<b>Total Amount Due</b>	<b>\$148.32</b>
Current Charges Due in Full by	Jun 17, 2020

## Billing Summary

Online: att.com/myatt

### Plans and Services

1-877-438-0041

Repair Service:

1-877-888-5621

Total of Current Charges

51.00

## 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 May 22, 2020	1.77CR
		As of month 7 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 121.31% of commitment.	

### Monthly Service - May 22 thru Jun 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

### Local Calls

Usage Service Agreement	
0-8 Miles	
64.7 Initial Minutes	1.04
88.8 Additional Minutes	1.42
Total for Usage Service Agreement	2.46

Your overall local call savings this month were \$97.65

<b>Total Local Calls</b>	<b>2.46</b>
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### Surcharges and Other Fees

9-1-1 Emergency System	1.50
Billed for Du Page County	.21
State Infrastructure Maintenance Fee	.04
State Additional Charges	
Federal Universal Service Fee	1.88
IL Universal Service Fee	.90
IL Telecom Relay Svc and Eqp	.02
<b>Total Surcharges and Other Fees</b>	<b>4.55</b>

## News You Can Use Summary

- PREVENT DISCONNECT
  - LOCAL TOLL INFO
  - LONG DISTANCE INFO
  - FEE DESCRIPTIONS
- 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.

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082314  
Vendor Name: AT&T Long Distance  
Invoice Number: 630495854305  
Invoice Date: 05/16/20  
PO Number: B301129J  
Check Number: 0269012  
Check Amount: \$ 1,233.84  
Check Date: 06/23/2020  
Department ID: 16465  
Reviewer Name:  
Voucher Number: V0629363  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: zerrudom@cod.edu  
Sent: Fri Jun 12 12:23:04 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: Approved Invoice  
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**From:** Ahlenius, George  
**Sent:** Wednesday, June 10, 2020 3:13 PM  
**To:** Zerrudo, Maria <zerrudom@cod.edu>  
**Subject:** Approved Invoice

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**George Ahlenius**  
Manager Telecommunications  
College of DuPage  
Office – 630-942-2707  
Fax – 630-942-4044





# AT&T

B301129J - pay current charges only

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

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

Web Site att.com

Invoice Number 630495854305

## Monthly Statement

George Ahlenius - 06/10/2020

Apr 17 - May 16, 2020

### Bill-At-A-Glance

Previous Bill	96.62
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	96.62
Current Charges	48.28

**Total Amount Due \$144.90**

Current Charges Due in Full by **Jun 11, 2020**

### Billing Summary

Online: att.com/myatt

#### Plans and Services

1-877-438-0041

Repair Service

1-877-685-5422

Total of Current Charges **48.28**

### 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 16, 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 16 thru Jun 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.

Local 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 **4.47**  
**Total Surcharges and Other Fees**

#### Taxes

Illinois at 7% **2.83**  
Municipal Telecommunications Tax **2.43**  
**Total Taxes** **5.26**

**Total Plans and Services** **48.28**

### 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.

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.



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Invoice Number: 630655291205

Invoice Date: 05/25/20

PO Number: B301129J

Check Number: 0269012

Check Amount: \$ 1,233.84

Check Date: 06/23/2020

Department ID: 16465

Reviewer Name:

Voucher Number: V0629364

Redaction Type: None

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

Document Below

-----  
From: zerrudom@cod.edu  
Sent: Fri Jun 12 12:23:13 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: Approved Invoice  
-----

**From:** Ahlenius, George  
**Sent:** Wednesday, June 10, 2020 3:09 PM  
**To:** Zerrudo, Maria <zerrudom@cod.edu>  
**Subject:** Approved Invoice

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**George Ahlenius**  
Manager Telecommunications  
College of DuPage  
Office – 630-942-2707  
Fax – 630-942-4044



# AT&T

B301129J - pay current charges only

COLLEGE OF DUPAGE  
ATTN: GEORGE AHLENIUS  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

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

Web Site att.com

Invoice Number 630655291205

## Monthly Statement

George Ahlenius - 06/10/2020

Apr 26 - May 25, 2020

### Bill-At-A-Glance

Previous Bill	290.11
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	290.11
Current Charges	96.56

**Total Amount Due \$386.67**

Current Charges Due in Full by Jun 18, 2020

### Billing Summary

Online: att.com/myatt

#### Plans and Services

1-877-438-0041

Repair Service:

1-877-888-5622

Total of Current Charges

**AP VERIFIED**

**06/12/20 - MARIA ZERRUDO**

### 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 May 25, 2020	3.30CR
	As of month 7 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 121.31% of commitment.	
	As of month 8 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 138.62% of commitment.	

#### Monthly Service - May 25 thru Jun 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

**Total Monthly Service**

80.40

#### Surcharges and Other Fees

9-1-1 Emergency System	3.00
Billed for Du Page County	.40
State Infrastructure Maintenance Fee	.07
State Additional Charges	3.76
Federal Universal Service Fee	1.68
IL Universal Service Fee	.04
IL Telecom Relay Svc and Eqp	8.95
<b>Total Surcharges and Other Fees</b>	

### News You Can Use Summary

- PREVENT DISCONNECT
- LONG DISTANCE INFO
- BUSINESS RATE CHANGE

- LOCAL TOLL INFO
- FEE DESCRIPTIONS

See "News You Can Use" for additional information.

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.

Return bottom portion with your check in the enclosed envelope.

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Invoice Number: 630953910505

Invoice Date: 05/25/20

PO Number: B301129J

Check Number: 0269012

Check Amount: \$ 1,233.84

Check Date: 06/23/2020

Department ID: 16465

Reviewer Name:

Voucher Number: V0629366

Redaction Type: None

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

Document Below

-----  
From: zerrudom@cod.edu  
Sent: Fri Jun 12 12:23:29 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: Approved Invoice  
-----

**From:** Ahlenius, George  
**Sent:** Wednesday, June 10, 2020 3:00 PM  
**To:** Zerrudo, Maria <zerrudom@cod.edu>  
**Subject:** Approved Invoice

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**George Ahlenius**  
Manager Telecommunications  
College of DuPage  
Office – 630-942-2707  
Fax – 630-942-4044


**AT&T**

B301129J - pay current charges only

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

 Page 1 of 2  
 Account Number 630 953-9105 215 3  
 Billing Date May 25, 2020

Web Site att.com

Invoice Number 630953910505

George Ahlenius - 06/10/2020

# Monthly Statement

Apr 26 - May 25, 2020

## Bill-At-A-Glance

Previous Bill	104.17
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	104.17
Current Charges	52.07
<b>Total Amount Due</b>	<b>\$156.24</b>
Current Charges Due in Full by	Jun 18, 2020

## Billing Summary

Online: 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

52.07

**AP VERIFIED**
**06/12/20 - MARIA ZERRUDO**

52.07

## 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 May 25, 2020  
 As of month 7 of your Annual commitment  
 period for CompleteLink 2.0 MARC, you have  
 met 121.31% of commitment.  
 As of month 8 of your Annual commitment  
 period for CompleteLink 2.0 MARC, you have  
 met 138.62% of commitment.

1.65CR

### Monthly Service - May 25 thru Jun 24

CompleteLink® 2.0 Package

Business Usage Serv

Line Charge

33.00

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

 Federal Access Charge  
 Total Monthly Service

7.29

40.29

### Surcharges and Other Fees

9-1-1 Emergency System

1.50

Billed for Du Page County

.21

State Infrastructure Maintenance Fee

.04

State Additional Charges

1.42

Federal Universal Service Fee

.84

IL Universal Service Fee

.02

IL Telecom Relay Svc and Eqp

2.67

Cost Assessment Charge

6.70

Total Surcharges and Other Fees

### Taxes

Federal at 3%

1.18

Illinois at 7%

2.99

Municipal Telecommunications Tax

2.56

Total Taxes

6.73

Total Plans and Services

52.07

## News You Can Use Summary

- PREVENT DISCONNECT
  - PAYMENT OPTIONS
  - BUSINESS RATE CHANGE
  - CARRIER INFO
  - FEE DESCRIPTIONS
  - COST ASSESSMENT CHRG
- See "News You Can Use" for additional information.

 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.

Return bottom portion with your check in the enclosed envelope.



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082314  
Vendor Name: AT&T Long Distance  
Invoice Number: 630690036205  
Invoice Date: 05/25/20  
PO Number: B301129J  
Check Number: 0269012  
Check Amount: \$ 1,233.84  
Check Date: 06/23/2020  
Department ID: 16465  
Reviewer Name:  
Voucher Number: V0629367  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: zerrudom@cod.edu  
Sent: Fri Jun 12 12:23:20 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: Approved Invoice  
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**From:** Ahlenius, George  
**Sent:** Wednesday, June 10, 2020 3:06 PM  
**To:** Zerrudo, Maria <zerrudom@cod.edu>  
**Subject:** Approved Invoice

Approved invoices from the ones that you scanned and emailed to me - no duplicates

George Ahlenius  
Manager Telecommunications  
College of DuPage  
Office – 630-942-2707  
Fax – 630-942-4044




**AT&T**

B301129J - pay current charges only

 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 May 25, 2020

Web Site att.com

Invoice Number 630690036205

# Monthly Statement

George Ahlenius - 06/10/2020

Apr 26 - May 25, 2020

## Bill-At-A-Glance

Previous Bill	106.18
Payment	.00
Adjustments	2.30
Past Due - Please Pay Immediately	108.48
Current Charges	52.51

**Total Amount Due \$160.99**

Current Charges Due in Full by Jun 18, 2020

## AT&T Benefits

• Total AT&amp;T Savings

195.00

## Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1	5-26	Late Payment Charges	2.30	.00
Totals			2.30	

## Plans and Services

### Promotions and Discounts

Item No.	Description	
1	Discount for CompleteLink 2.0 Discount for May 25, 2020	1.65CR
	As a member of your Annual commitment period for CompleteLink 2.0 MARC, you have met 121.31% of commitment.	
	A month of your annual commitment period for CompleteLink 2.0 MARC, you have met 138.62% of commitment.	

## Billing Summary

Online: att.com/myatt

### Plans and Services

1-877-438-0041

Repair Service:

1-877-888-5622

**AP VERIFIED**  
**06/12/20 - MARIA ZERRUDO**

Total of Current Charges

52.51

### Monthly Service - May 25 thru Jun 24

#### 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

**Total Monthly Service**

 7.20  
**40.20**

### Surcharges and Other Fees

 9-1-1 Emergency System 1.50  
 Billed for Du Page County .22  
 State Infrastructure Maintenance Fee .04  
 State Additional Charges 1.88  
 Federal Universal Service Fee .84  
 IL Universal Service Fee .02  
 IL Telecom Relay Svc and Eqp 2.67  
 Cost Assessment Charge 7.17  
**Total Surcharges and Other Fees**

## News You Can Use Summary

- PREVENT DISCONNECT
  - FEE DESCRIPTIONS
  - COST ASSESSMENT CHRG
  - CARRIER INFO
  - BUSINESS RATE CHANGE
- See "News You Can Use" for additional information.

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.

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PO Box 5080  
 Carol Stream IL, 60197

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Invoice Number: 630794006105

Invoice Date: 05/10/20

PO Number: B301129J

Check Number: 0269012

Check Amount: \$ 1,233.84

Check Date: 06/23/2020

Department ID: 16465

Reviewer Name:

Voucher Number: V0629370

Redaction Type: None

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

Document Below

-----  
From: zerrudom@cod.edu  
Sent: Fri Jun 12 13:36:04 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: Scanned from a Xerox Multifunction Device  
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-----Original Message----- From: Ahlenius, George Sent: Wednesday, June 10, 2020 1:44 PM To: Ahlenius, George Subject: Scanned from a Xerox Multifunction Device Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC-3 Device Name: Printer-266

[attachment: Scanned from a Xerox Multifunction Printer.pdf]


**AT&T**

B301129J

 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 May 10, 2020  
 Web Site att.com

Invoice Number 630794006105

# Monthly Statement

Apr 11 - May 10, 2020

## Bill-At-A-Glance

Previous Bill	198.09
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	198.09
Current Charges	98.92

**Total Amount Due \$297.01**

 Current Charges Due in Full by **Jun 4, 2020**

## Billing Summary

Online: att.com/myatt

<b>Plans and Services</b>	98.92
1-877-438-0041	
Repair Service:	
1-877-888-5622	

**Total of Current Charges 98.92**

## AT&T Benefits

• Total AT&amp;T Savings 390.00

## Plans and Services

### Promotions and Discounts

Item	
No. Description	
1 Discount for CompleteLink 2.0 Discount for Bill Period May 10, 2020	3.30CR
As of month 7 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 121.31% of commitment.	

### Monthly Service - May 10 thru Jun 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	
Billed for Du Page County	3.00
State Infrastructure Maintenance Fee	.40
State Additional Charges	.07
Federal Universal Service Fee	3.76
IL Universal Service Fee	1.68
IL Telecom Relay Svc and Eqp	.04
<b>Total Surcharges and Other Fees</b>	<b>8.95</b>

## News You Can Use Summary

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

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.



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

Page 2 of 2  
Account Number 630 794-0061 201 2  
Billing Date May 10, 2020  
Invoice Number 630794006105

## 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>

**Total Plans and Services 98.92**

## 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 \$297.01.

### 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.

000000000010262000006086100000190E2002E1E51021900046700E97



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

Make Checks Payable to:

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

630 794-0061 201 2

Please include your account number on your check.

Past Due Charges - \$198.09 - Please Pay Immediately  
Account Number  
Billing Date May 10, 2020



DUE BY: Jun 4, 2020 \$297.01



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082314  
Vendor Name: AT&T Long Distance  
Invoice Number: 630 548-2455 471 1  
Invoice Date: 03/28/20  
PO Number: B301129J  
Check Number: 0269012  
Check Amount: \$ 1,233.84  
Check Date: 06/23/2020  
Department ID: 16465  
Reviewer Name:  
Voucher Number: V0629371  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: zerrudom@cod.edu  
Sent: Fri Jun 12 13:35:30 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: Scanned from a Xerox Multifunction Device  
-----

-----Original Message----- From: Ahlenius, George Sent: Wednesday, June 10, 2020 1:44 PM To: Ahlenius, George Subject: Scanned from a Xerox Multifunction Device Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC-3 Device Name: Printer-266

[attachment: Scanned from a Xerox Multifunction Printer.pdf]


**AT&T**
*B30129T*

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

Page 1 of 2  
Account Number 630 548-2455 471 1  
Billing Date Mar 28, 2020  
Web Site att.com  
Invoice Number 630548245503

# Monthly Statement

Feb 29 - Mar 28, 2020

## Bill-At-A-Glance

Previous Bill	49.64
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	49.64
Current Charges	49.62

**Total Amount Due \$99.26**

Current Charges Due in Full by **Apr 23, 2020**

## Billing Summary

Online: att.com/myatt

Plans and Services 49.62

1-877-438-0041

Repair Service:

1-877-888-8622

Total of Current Charges

**AP VERIFIED**

**06/12/20 - MARIA ZERRUDO**

## AT&T Benefits

• Total AT&T Savings 195.00

## Plans and Services

### Promotions and Discounts

No.	Description	
1	Discount for CompleteLink 2.0 Discount for Bill Period Mar 28, 2020 As of month 6 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 104.01% of commitment.	1.65CR

### Monthly Service - Mar 28 thru Apr 27

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>40.20</b>

### Surcharges and Other Fees

9-1-1 Emergency System	1.50
Billing Maintenance Fee	.20
State Additional Charges	.03
Federal Universal Service Fee	2.03
IL Universal Service Fee	.84
IL Telecom Relay Svc and Eqp	.02
<b>Total Surcharges and Other Fees</b>	<b>4.62</b>

### Taxes

Federal at 3%	1.18
Illinois at 7%	2.84
Municipal Telecommunications Tax	2.43
<b>Total Taxes</b>	<b>6.45</b>

**Total Plans and Services 49.62**

## News You Can Use Summary

- PREVENT DISCONNECT
  - CARRIER INFO
  - 800 DIRECTORY ASSIST
  - FEE DESCRIPTIONS
- See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

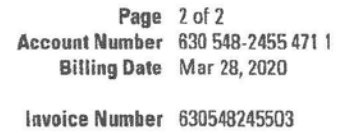
Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

GO GREEN - Enroll in paperless billing.



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**DUE BY: Apr 23, 2020 \$99.26**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082314  
Vendor Name: AT&T Long Distance  
Invoice Number: 630858969204  
Invoice Date: 04/07/20  
PO Number: B301129J  
Check Number: 0269012  
Check Amount: \$ 1,233.84  
Check Date: 06/23/2020  
Department ID: 16465  
Reviewer Name:  
Voucher Number: V0629374  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: zerrudom@cod.edu  
Sent: Fri Jun 12 13:34:52 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: Scanned from a Xerox Multifunction Device  
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-----Original Message----- From: Ahlenius, George Sent: Wednesday, June 10, 2020 1:45 PM To: Ahlenius, George Subject: Scanned from a Xerox Multifunction Device Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC-3 Device Name: Printer-266

[attachment: Scanned from a Xerox Multifunction Printer.pdf]



**AT&T** B301129J

COLLEGE OF DUPAGE  
ATTN: GEORGE AHLENIUS  
425 FAWEEL BLVD  
GLEN ELLYN, IL 60137-6708

Page 1 of 2  
Account Number 630 858-9692 014 0  
Billing Date Apr 7, 2020

Web Site att.com

Invoice Number 630858969204

# Monthly Statement

Mar 8 - Apr 7, 2020

## Bill-At-A-Glance

Previous Bill	48.44
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	48.44
Current Charges	48.24

### Total Amount Due

\$96.68

Current Charges Due in Full by

May 4, 2020

## AT&T Benefits

• Total AT&T Savings 195.00

## Plans and Services

### Promotions and Discounts

Item	
No. Description	
1. Discount for CompleteLink® 2.0 Package	
Bill Period Apr 7, 2020	
of your previous Annual Commitment	.65CR
Price of CompleteLink® 2.0 Package	
met 104.01% of commitment	

### Monthly Service - Apr 7 thru May 6

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.

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

Date: Apr 8, 2020

Order Number R9035220873

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 6, 2020

1. Monthly Service	.03CR
--------------------	-------

### Surcharges and Other Fees

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

## Billing Summary

Online: att.com/myatt

Plans and Services 48.24

1-877-438-0041

Repair Service:

1-877-888-5622

Total of Current Charges

48.24

## 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.

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.

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ATTN GEORGE AHLENIUS  
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Page 2 of 2  
Account Number 630 858-9692 014 0  
Billing Date Apr 7, 2020  
Invoice Number 630858969204

## Plans and Services

### Taxes

Illinois at 7%	2.83
Municipal Telecommunications Tax	2.42
<b>Total Taxes</b>	<b>5.25</b>

<b>Total Plans and Services</b>	<b>48.24</b>
---------------------------------	--------------

## 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.

000000000089960000004484000000790E2005272E4702696085800E97



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

Make Checks Payable to

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

630 858-9692 014 0

Please include your account number on your check.

Past Due Charges - \$48.44 - Please Pay Immediately  
Account Number  
Billing Date Apr 7, 2020



**DUE BY: May 4, 2020**  
**\$96.68**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082314  
Vendor Name: AT&T Long Distance  
Invoice Number: 630790959904  
Invoice Date: 04/01/20  
PO Number: B301129J  
Check Number: 0269012  
Check Amount: \$ 1,233.84  
Check Date: 06/23/2020  
Department ID: 16465  
Reviewer Name:  
Voucher Number: V0629375  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: zerrudom@cod.edu  
Sent: Fri Jun 12 13:34:29 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: Scanned from a Xerox Multifunction Device  
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-----Original Message----- From: Ahlenius, George Sent: Wednesday, June 10, 2020 1:45 PM To: Ahlenius, George Subject: Scanned from a Xerox Multifunction Device Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC-3 Device Name: Printer-266

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**AT&T**

B301129J

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

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

Web Site att.com

Invoice Number 630790959904

# Monthly Statement

Mar 2 - Apr 1, 2020

*George Ahlenius 6/10/2020*

## Bill At-A-Glance

Previous Bill	48.60
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	48.00
Current Charges	48.38
<b>Total Amount Due</b>	<b>\$96.98</b>
Current Charges Due in Full by	Apr 27, 2020

## AT&T Benefits

• Total AT&amp;T Savings 195.00

## Plans and Services

### Promotions and Discounts

Item Description  
 1 Discount for CompleteLink 2.0 Discount for Bill Period Apr 1, 2020 1.65CR  
 As of March 16 of your annual commitment period for CompleteLink 2.0 NAC, you have met 104.01% of commitment.

**AP VERIFIED**
**06/12/20 MARIA ZERRUDO**

## Billing Summary

Online: att.com/myatt

**Plans and Services** 48.38  
 1-877-438-0041  
 Repair Service:  
 1-877-888-5622

**Total of Current Charges** 48.38

### Monthly Service - Apr 1 thru Apr 30

**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

### Local Calls

#### Usage Service Agreement

**0-8 Miles**  
 3.7 Initial Minutes .06  
 1.7 Additional Minutes .03  
**Total for Usage Service Agreement** .09

Your overall local call savings this month were \$3.20

**Total Local Calls** .09

### Surcharges and Other Fees

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

## News You Can Use Summary

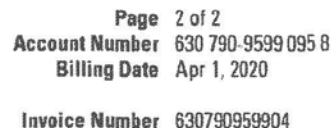
- PREVENT DISCONNECT
  - LOCAL TOLL INFO
  - LONG DISTANCE INFO
  - FEE DESCRIPTIONS
- See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

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.





**DUE BY: Apr 27, 2020 \$96.98**

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Invoice Number: 630790035704

Invoice Date: 04/01/20

PO Number: B301129J

Check Number: 0269012

Check Amount: \$ 1,233.84

Check Date: 06/23/2020

Department ID: 16465

Reviewer Name:

Voucher Number: V0629376

Redaction Type: None

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

Document Below

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From: zerrudom@cod.edu  
Sent: Fri Jun 12 13:34:38 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: Scanned from a Xerox Multifunction Device  
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-----Original Message----- From: Ahlenius, George Sent: Wednesday, June 10, 2020 1:45 PM To: Ahlenius, George Subject: Scanned from a Xerox Multifunction Device Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC-3 Device Name: Printer-266

[attachment: Scanned from a Xerox Multifunction Printer.pdf]


**AT&T** B301129J

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

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

Web Site att.com

Invoice Number 630790035704

# Monthly Statement

Mar 2 - Apr 1, 2020

## Bill-At-A-Glance

Previous Bill	145.44
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	145.44
Current Charges	144.93

### Total Amount Due

**\$290.37**

Current Charges Due in Full by

Apr 27, 2020

## Billing Summary

Online: att.com/myatt

Plans and Services 144.93  
 1-877-438-0041  
 Repair Service:  
 1-877-888-5622

### Total of Current Charges

**144.93**

## AT&T Benefits

• Total AT&amp;T Savings 585.00

## Plans and Services

### Promotions and Discounts

Item No. Description  
 1 Description of Promotion 2 Discount for Bill Period Apr 1, 2020 4.95CF  
 As a member of our annual commitment period for CompleteLink® 2.0 Package, you have met 104.01% of commitment.

### Monthly Service - Apr 1 thru Apr 30

Charges for 630 790-0357  
 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 630 790-9510  
 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 630 790-9642  
 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 120.60**

## News You Can Use Summary

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

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.

Return bottom portion with your check in the enclosed envelope.



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

Page 2 of 2  
Account Number 630 790-0357 983 6  
Billing Date Apr 1, 2020  
Invoice Number 630790035704

## Plans and Services

### Local Calls

#### Usage Service Agreement

##### 0-8 Miles

4.5 Initial Minutes .07

Total for Usage Service Agreement .07

Your overall local call savings this month were \$4.63

### 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%	8.50
Municipal Telecommunications Tax	7.28
Total Taxes	15.78

Total Plans and Services 144.93

## 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 \$290.37.

### 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.

## 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.

0000000000002E06200000454400000190020087106E89725E0000700E97



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

Make Checks Payable to:

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

630 790-0357 983 6

Please include your account number on your check.

Account Number

Billing Date Apr 1, 2020

Past Due Charges - \$145.44 - Please Pay Immediately



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082314  
Vendor Name: AT&T Long Distance  
Invoice Number: 630690036203  
Invoice Date: 03/25/20  
PO Number: B301129J  
Check Number: 0269012  
Check Amount: \$ 1,233.84  
Check Date: 06/23/2020  
Department ID: 16465  
Reviewer Name:  
Voucher Number: V0629377  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: zerrudom@cod.edu  
Sent: Fri Jun 12 13:35:02 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: Scanned from a Xerox Multifunction Device  
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-----Original Message----- From: Ahlenius, George Sent: Wednesday, June 10, 2020 1:45 PM To: Ahlenius, George Subject: Scanned from a Xerox Multifunction Device Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC-3 Device Name: Printer-266

[attachment: Scanned from a Xerox Multifunction Printer.pdf]




**AT&T**

B301129J

# Monthly Statement

Feb 26 - Mar 25, 2020

## Bill-At-A-Glance

Previous Bill	52.68
Payment Received 3-18 - Thank You!	52.68CR
Adjustments	.00
Balance	.00
Current Charges	52.68

**Total Amount Due \$52.68**

Amount Due in Full by Apr 20, 2020

## Billing Summary

Online: att.com/myatt

Plans and Services 52.68

1-877-438-0041

Repair Service

1-877-888-5622

**Total of Current Charges**
**AP VERIFIED**
**06/12/20 - MARIA ZERRUDO**

 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 Mar 25, 2020

Web Site att.com

Invoice Number 630690036203

## 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 25, 2020 As of month 6 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 104.01% of commitment.
	1.65CR

### Monthly Service - Mar 25 thru Apr 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	7.20
Local Monthly Service	40.20

### Surcharges and Other Fees

9-1-1 Fee (Illinois)	1.50
Illinois or IL Public Safety	
State Infrastructure Maintenance Fee	.22
State Additional Charges	.04
Federal Universal Service Fee	2.03
IL Universal Service Fee	.84
IL Telecom Relay Svc and Eqp	.02
Cost Assessment Charge	2.67
<b>Total Surcharges and Other Fees</b>	<b>7.32</b>

### Taxes

Federal at 3%	1.18
Illinois at 7%	3.03
Municipal Telecommunications Tax	2.60
<b>Total Taxes</b>	<b>6.81</b>

**Total Plans and Services 52.68**

## News You Can Use Summary

- PREVENT DISCONNECT
  - 800 DIRECTORY ASSIST
  - COST ASSESSMENT CHRG
  - CARRIER INFO
  - FEE DESCRIPTIONS
- See "News You Can Use" for additional information.

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.



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

Page 2 of 2  
Account Number 630 690-0362 222 4  
Billing Date Mar 25, 2020  
Invoice Number 630690036203

## 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 \$52.68.

### CARRIER INFO

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

### 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.

### COST ASSESSMENT CHRG

AT&T charges you this monthly per line amount to recover its ongoing costs incurred for property taxes and supporting the administration of local number portability, a government program that enables customers to retain their telephone number when changing service providers. This fee is not a tax or charge that the government requires AT&T to collect from its customers.

28E50000008925000000000000000000T90E200T7T522229E0006900E92



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

Make Checks Payable to:

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

630 690-0362 222 4

Please include your account number on your check.

Account Number

Billing Date Mar 25, 2020



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082314  
Vendor Name: AT&T Long Distance  
Invoice Number: 630953910503  
Invoice Date: 03/25/20  
PO Number: B301129J  
Check Number: 0269012  
Check Amount: \$ 1,233.84  
Check Date: 06/23/2020  
Department ID: 16465  
Reviewer Name:  
Voucher Number: V0629378  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: zerrudom@cod.edu  
Sent: Fri Jun 12 13:35:11 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: Scanned from a Xerox Multifunction Device  
-----

-----Original Message----- From: Ahlenius, George Sent: Wednesday, June 10, 2020 1:45 PM To: Ahlenius, George Subject: Scanned from a Xerox Multifunction Device Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC-3 Device Name: Printer-266

[attachment: Scanned from a Xerox Multifunction Printer.pdf]


**AT&T**

B301129J

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

 Page 1 of 2  
 Account Number 630 953-9105 215 3  
 Billing Date Mar 25, 2020  
 Web Site att.com  
 Invoice Number 630953910503

# Monthly Statement

Feb 26 - Mar 25, 2020

*George Ahlenius 6/10/2020*

## Bill-At-A-Glance

Previous Bill	52.21
Payment Received 3-18 - Thank You!	52.21CR
Adjustments	.00
Balance	.00
Current Charges	52.21
<b>Total Amount Due</b>	<b>\$52.21</b>
Amount Due in Full by	Apr 20, 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 25, 2020	1.65CR
As of month 6 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 104.01% of commitment.	

### Monthly Service - Mar 25 thru Apr 24

<b>CompleteLink® 2.0 Package</b>	33.00
Business Usage Serv	
Line Charge	

Online: att.com/myatt

### Plans and Services

 1-800-321-2000  
 Repair Service  
 1-800-321-2000  
 For more information on products and services call  
 1-800-321-2000

**AP VERIFIED**
**06/12/20 - MARIA ZIERUDO**

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

Local Service Charge	7.29
Total Monthly Service	40.29

### Total of Current Charges

52.21

### Surcharges and Other Fees

9-1-1 Emergency System	1.50
Billed for Du Page County	.21
State Infrastructure Maintenance Fee	.04
State Additional Charges	1.54
Federal Universal Service Fee	.84
IL Universal Service Fee	.02
IL Telecom Relay Svc and Eqp	2.67
Cost Assessment Charge	6.82
<b>Total Surcharges and Other Fees</b>	

### Taxes

Federal at 3%	1.18
Illinois at 7%	3.00
Municipal Telecommunications Tax	2.57
<b>Total Taxes</b>	6.75

**Total Plans and Services 52.21**

## News You Can Use Summary

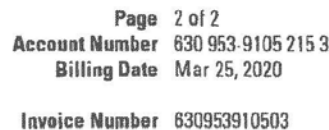
- PREVENT DISCONNECT
  - PAYMENT OPTIONS
  - FEE DESCRIPTIONS
  - CARRIER INFO
  - 800 DIRECTORY ASSIST
  - COST ASSESSMENT CHRG
- See "News You Can Use" for additional information.

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 20, 2020 \$52.21**

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Invoice Number: 630655291203

Invoice Date: 03/25/20

PO Number: B301129J

Check Number: 0269012

Check Amount: \$ 1,233.84

Check Date: 06/23/2020

Department ID: 16465

Reviewer Name:

Voucher Number: V0629379

Redaction Type: None

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

Document Below



-----  
From: zerrudom@cod.edu  
Sent: Fri Jun 12 13:35:20 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: Scanned from a Xerox Multifunction Device  
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-----Original Message----- From: Ahlenius, George Sent: Wednesday, June 10, 2020 1:44 PM To: Ahlenius, George Subject: Scanned from a Xerox Multifunction Device Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC-3 Device Name: Printer-266

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**AT&T**

B301129J

 COLLEGE OF DUPAGE  
 ATTN GEORGE AHLENIUS  
 425 FAWELL BLVD  
 GLEN ELLYN, IL 60137-8599

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

Web Site att.com

Invoice Number 630655291203

# Monthly Statement

Feb 26 - Mar 25, 2020

## Bill-At-A-Glance

Previous Bill	96.91
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	96.91
Current Charges	96.91

**Total Amount Due \$193.82**

 Current Charges Due in Full by **Apr 20, 2020**

## Billing Summary

Online: att.com/myatt

Plans and Services	96.91
1-877-438-0041	
Repair Service:	
1-877-888-5622	

**Total of Current Charges**
**96.91**

## AT&T Benefits

• Total AT&amp;T Savings 390.00

## Plans and Services

### Promotions and Discounts

Item No.	Description	
1	Discount for CompleteLink 2.0 Discount for Bill Period Mar 25, 2020 As of month 8 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 104.01% of commitment.	3.30CR

### Monthly Service - Mar 25 thru Apr 24

Charges for 630 655-2912	
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
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Charges for 630 655-3412	
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	
Billed for Du Page County	3.00
State Infrastructure Maintenance Fee	.41
State Additional Charges	.07
Federal Universal Service Fee	4.06
IL Universal Service Fee	1.68
IL Telecom Relay Svc and Eqp	.04
<b>Total Surcharges and Other Fees</b>	<b>9.26</b>

## 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



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

Page 2 of 2  
Account Number 630 655-2912 704 5  
Billing Date Mar 25, 2020  
Invoice Number 630655291203

## Plans and Services

### Taxes

Illinois at 7%	5.68
Municipal Telecommunications Tax	4.87
<b>Total Taxes</b>	<b>10.55</b>

<b>Total Plans and Services</b>	<b>96.91</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 \$193.82.

### 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.

000000000028E6T00000T696000000T900200T1T8840722T62055900E97



CAROL STREAM IL 60197-5080

PO BOX 5080

AT&T

Make Checks Payable to:

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

Please include your account number on your check

630 655-2912 704 5

Past Due Charges - \$96.91 - Please Pay Immediately  
Account Number  
Billing Date Mar 25, 2020



**DUE BY: Apr 20, 2020 \$193.82**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082314  
Vendor Name: AT&T Long Distance  
Invoice Number: 630858969205  
Invoice Date: 05/07/20  
PO Number: B301129J  
Check Number: 0269012  
Check Amount: \$ 1,233.84  
Check Date: 06/23/2020  
Department ID: 16465  
Reviewer Name:  
Voucher Number: V0629380  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: zerrudom@cod.edu  
Sent: Fri Jun 12 13:34:11 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: Scanned from a Xerox Multifunction Device  
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-----Original Message----- From: Ahlenius, George Sent: Wednesday, June 10, 2020 1:46 PM To: Ahlenius, George Subject: Scanned from a Xerox Multifunction Device Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC-3 Device Name: Printer-266

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**AT&T** B301129J

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

 Page 1 of 2  
 Account Number 630 858-9692 014 0  
 Billing Date May 7, 2020

Web Site att.com

Invoice Number 630858969205

# Monthly Statement

Apr 8 - May 7, 2020

## Bill-At-A-Glance

Previous Bill	96.68
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	96.68
Current Charges	48.28

**Total Amount Due \$144.96**

Current Charges Due in Full by Jun 2, 2020

## Billing Summary

Online: att.com/myatt

Plans and Services	48.28
1-877-438-0041	
Repair Service:	
1-877-888-5622	

**Total of Current Charges**
**48.28**
**AP VERIFIED**
**06/12/20 - MARIA ZERRUDO**

## AT&T Benefits

• Total AT&amp;T Savings 195.00

## Plans and Services

### Promotions and Discounts

No.	Description	
1	Discount for CompleteLink 2.0 Discount for Bill Period May 7, 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 7 thru Jun 6

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>40.20</b>

### Surcharges and Other Fees

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

### Taxes

Illinois at 7%	2.83
Municipal Telecommunications Tax	2.43
<b>Total Taxes</b>	<b>5.26</b>

**Total Plans and Services 48.28**

## News You Can Use Summary

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

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.





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

Page 2 of 2  
Account Number 630 858-9692 014 0  
Billing Date May 7, 2020  
Invoice Number 630858969205

## 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 \$144.96.

### 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.

000000000096447000008966000000790E2004576E4702696085800E92



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

Make Checks Payable to:

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

630 858-9692 014 0

Please include your account number on your check

Past Due Charges - \$96.68 - Please Pay Immediately  
Account Number  
Billing Date May 7, 2020



DUE BY: Jun 2, 2020 \$ 144.96



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082314  
Vendor Name: AT&T Long Distance  
Invoice Number: 630790002104  
Invoice Date: 04/01/20  
PO Number: B301129J  
Check Number: 0269012  
Check Amount: \$ 1,233.84  
Check Date: 06/23/2020  
Department ID: 16465  
Reviewer Name:  
Voucher Number: V0629381  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: zerrudom@cod.edu  
Sent: Fri Jun 12 13:34:20 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: Scanned from a Xerox Multifunction Device  
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**AT&T** B301129J

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

 Page 1 of 2  
 Account Number 630 790-0021 845 3  
 Billing Date Apr 1, 2020

Web Site att.com

Invoice Number 630790002104

# Monthly Statement

Mar 2 - Apr 1, 2020

## Bill-At-A-Glance

Previous Bill	99.27
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	99.27
Current Charges	98.92

**Total Amount Due \$198.19**

 Current Charges Due in Full by **Apr 27, 2020**

## Billing Summary

Online: att.com/myatt

 Plans and Services 98.92  
 1-877-438-0041  
 Repair Service:  
 1-877-888-5622

**Total of Current Charges 98.92**

## AT&T Benefits

• Total AT&amp;T Savings 390.00

## Plans and Services

### Promotions and Discounts

Item	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 630 790-0021	
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 630 790-0026	
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 80.40**

### Surcharges and Other Fees

9-1-1 Emergency System	
Billed for Du Page County	3.00
State Infrastructure Maintenance Fee	.40
State Additional Charges	.07
Federal Universal Service Fee	3.76
IL Universal Service Fee	1.68
IL Telecom Relay Svc and Eqp	.04
<b>Total Surcharges and Other Fees</b>	<b>8.95</b>

## News You Can Use Summary

- PREVENT DISCONNECT
  - LOCAL TOLL INFO
  - LONG DISTANCE INFO
  - FEE DESCRIPTIONS
- 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.



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

Page 2 of 2  
Account Number 630 790-0021 845 3  
Billing Date Apr 1, 2020  
Invoice Number 630790002104

## 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>

**Total Plans and Services** 98.92

## 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 \$198.19.

### 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.

### 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.

00000000000918610000002660000000190E20081121845691200009000E7



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

Make Checks Payable to:

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

630 790-0021 845 3

Please include your account number on your check

Past Due Charges - \$99.27 - Please Pay Immediately  
Account Number  
Billing Date Apr 1, 2020



DUE BY: Apr 27, 2020 \$ 198.19

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082314  
Vendor Name: AT&T Long Distance  
Invoice Number: 630548245505  
Invoice Date: 05/28/20  
PO Number: B301129J  
Check Number: 0269012  
Check Amount: \$ 1,233.84  
Check Date: 06/23/2020  
Department ID: 16465  
Reviewer Name:  
Voucher Number: V0629382  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: zerrudom@cod.edu  
Sent: Fri Jun 12 13:33:58 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: Scanned from a Xerox Multifunction Device  
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**AT&T** B301129J

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

 Page 1 of 2  
 Account Number 630 548 2455 471 1  
 Billing Date May 28, 2020

Web Site att.com

Invoice Number 630548245505

# Monthly Statement

Apr 29 - May 28, 2020

## Bill-At-A-Glance

Previous Bill	98.92
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	98.92
Current Charges	49.46

**Total Amount Due \$148.38**

Current Charges Due in Full by Jun 23, 2020

## Billing Summary

Online: att.com/myatt

**Plans and Services** 49.46

1-877-438-0041

Repair Service:

1-877-888-5622

**Total of Current Charges**
**49.46**

## 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 May 28, 2020 As of month 8 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 138.62% of commitment.	1.65CR

### Monthly Service - May 28 thru Jun 27

<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
Billed for Naperville	.20
State Infrastructure Maintenance Fee	.03
State Additional Charges	1.88
Universal Service Fee	.84
IL Telecom Relay Svc and Eqp	.02
<b>Total of Surcharges and Other Fees</b>	<b>4.47</b>

<b>Taxes</b>	
Federal at 3%	1.18
Illinois at 7%	2.83
Municipal Telecommunications Tax	2.43
<b>Total Taxes</b>	<b>6.44</b>

**Total Plans and Services 49.46**
**AP VERIFIED**
**06/12/20 - MARIA ZERRUDO**

## News You Can Use Summary

- PREVENT DISCONNECT
  - FEE DESCRIPTIONS
  - CARRIER INFO
  - BUSINESS RATE CHANGE
- See "News You Can Use" for additional information.





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

Page 2 of 2  
Account Number 630 548-2455 471 1  
Billing Date May 28, 2020  
Invoice Number 630548245505

## 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 \$148.38.

### 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.

### BUSINESS RATE CHANGE

Effective August 1, 2020, rates for Access Lines and PBX Trunks will increase to \$274.00 (Access Areas A,B,C). For details on money saving discount plans, please call the number listed on your bill.

0000000000083841000002986000000190E20057184124554208450092



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

Make Checks Payable to:

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

630 548-2455 471 1

Please include your account number on your check.

Past Due Charges - \$98.92 - Please Pay Immediately  
Account Number  
Billing Date May 28, 2020



**DUE BY: Jun 23, 2020 \$148.38**