

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082315
Vendor Name: AT&T Mobility
Invoice Number: 287252881119X0505
Invoice Date: 04/27/20
PO Number: B0366787
Check Number: 0269019
Check Amount: \$ 43.43
Check Date: 06/23/2020
Department ID: 00449
Reviewer Name: Lauren Ryan
Voucher Number: V0625659
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu
Sent: Fri Jun 05 12:34:17 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 10:40 AM To: Zerrudo, Maria
Subject: RE: Scanned from a Xerox Multifunction Printer Here is the attachment. George Ahlenius Manager
Telecommunications -----Original Message----- From: Zerrudo, Maria Sent: Monday, June 1, 2020 10:22 AM
To: Ahlenius, George Subject: FW: Scanned from a Xerox Multifunction Printer Hi George, There is no
attachment. Thanks Marivic Zerrudo Accounts Payable Team Leader College of DuPage 425 Fawell Blvd
1 SRC 2132 1 Glen Ellyn, IL 60137-6599 phone 630-942-2601 1 zerrudom@cod.edu -----Original Message-----
From: Ahlenius, George Sent: Monday, June 1, 2020 8:33 AM To: Zerrudo, Maria Subject: RE: Scanned from
a Xerox Multifunction Printer THIS INVOICE NEEDS TO BE APPROVED BY STUDENT FINANCIAL
AID - Please send it to their attention. 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 11:29 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: Student Fin Aid Invoice.pdf]



AT&T

STUDENT FINANCIAL AID
ATTN: FINANCIAL AID
425 FENWELL BLVD
GREENVELL, IL 60137-6708

APPROVED
CO - DIANA DEL ROSARIO
VOICE REVIEWED
OKAY TO PAY
REN RYAN 06/09/20

Page: 1 of 4

Issue Date: Apr 27, 2020

Account Number: 287252881119

Foundation Account: 02739554

Invoice: 287252881119X05052020

Total due

\$77.04

Due immediately: \$33.61

Due May 22, 2020: \$43.43

Account summary

Your last bill

\$33.61

\$33.61

Past due - please pay immediately

Service summary



Wireless

Page 2

\$43.43

\$43.43

Total services - due May 22, 2020

Total due

\$77.04



Page: 3 of 4
Issue Date: Apr 27, 2020
Account Number: 287252881119
Foundation Account: 02739554
Invoice: 287252881119X05052020

Detailed usage

Wireless, 630.441.7299
FINANCIAL AID

Data Detail

Time	To/From	Type/Unit	Rate Code	Charges
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Text Messages

Thursday, Apr 09 03:14am Rcvd	1411010.0001	Text Message	TM10	\$0.20
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Data Plans

Friday, Mar 27 12:45am	Data Transfer	305KB	DOUL	\$0.00
Saturday, Mar 28 12:45am	Data Transfer	239KB	DOUL	\$0.00
09:45pm	Data Transfer	666KB	DOUL	\$0.00
Sunday, Mar 29 11:45am	Data Transfer	280KB	DOUL	\$0.00
Tuesday, Mar 31 12:45am	Data Transfer	442KB	DOUL	\$0.00
04:08pm	Data Transfer	308KB	DOUL	\$0.00
Wednesday, Apr 01 12:08am	Data Transfer	460KB	DOUL	\$0.00
Thursday, Apr 02 12:08am	Data Transfer	525KB	DOUL	\$0.00
Friday, Apr 03 12:08am	Data Transfer	449KB	DOUL	\$0.00
Saturday, Apr 04 12:08am	Data Transfer	296KB	DOUL	\$0.00
Sunday, Apr 05 12:08am	Data Transfer	300KB	DOUL	\$0.00
Monday, Apr 06 12:08am	Data Transfer	328KB	DOUL	\$0.00
Tuesday, Apr 07 12:08am	Data Transfer	495KB	DOUL	\$0.00
Wednesday, Apr 08 12:08am	Data Transfer	427KB	DOUL	\$0.00
Thursday, Apr 09			DOUL	\$0.00

Time	To/From	Type/Unit	Rate Code	Charges
Friday, Apr 10 12:08am	Data Transfer	293KB	DOUL	\$0.00
Saturday, Apr 11 12:08am	Data Transfer	637KB	DOUL	\$0.00
Sunday, Apr 12 12:08am	Data Transfer	528KB	DOUL	\$0.00
Monday, Apr 13 12:08am	Data Transfer	253KB	DOUL	\$0.00
Tuesday, Apr 14 12:08am	Data Transfer	217KB	DOUL	\$0.00
Wednesday, Apr 15 12:08am	Data Transfer	217KB	DOUL	\$0.00
Thursday, Apr 16 12:08am	Data Transfer	426KB	DOUL	\$0.00
Friday, Apr 17 12:08am	Data Transfer	241KB	DOUL	\$0.00
Saturday, Apr 18 12:08am	Data Transfer	235KB	DOUL	\$0.00
10:08pm	Data Transfer	221KB	DOUL	\$0.00
Monday, Apr 20 12:08am	Data Transfer	701KB	DOUL	\$0.00
Tuesday, Apr 21 12:08am	Data Transfer	238KB	DOUL	\$0.00
Wednesday, Apr 22 12:08am	Data Transfer	249KB	DOUL	\$0.00
Thursday, Apr 23 12:08am	Data Transfer	175KB	DOUL	\$0.00
Friday, Apr 24 12:08am	Data Transfer	27KB	DOUL	\$0.00
Saturday, Apr 25 12:08am	Data Transfer	45KB	DOUL	\$0.00
Sunday, Apr 26 12:08am	Data Transfer	31KB	DOUL	\$0.00
Monday, Apr 27 12:08am	Data Transfer	35KB	DOUL	\$0.00
Total for Data Plans		10.654KB		\$0.00
Total for Data Detail				\$0.20

Rate code:

TM10 = Pay Per Use Text/Instant Messaging
DOUL = DataConnectUNL