

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Invoice Number: 838288783

Invoice Date: 02/06/21

PO Number: B301129K

Check Number: 0277076

Check Amount: \$ 128.38

Check Date: 03/02/2021

Department ID: 16465

Reviewer Name:

Voucher Number: V0662614

Redaction Type: None

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

Document Below

-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Thu Feb 25 08:16:42 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
-----

[attachment: Default.PDF]

**From:** Zerrudo, Maria <[zerrudom@cod.edu](mailto:zerrudom@cod.edu)>  
**Sent:** Wednesday, February 24, 2021 4:11 PM  
**To:** Ahlenius, George <[ahleniusg@cod.edu](mailto:ahleniusg@cod.edu)>  
**Subject:** AT&T INVOICE

Please approve.

Thanks

**Marivic Zerrudo**  
**Accounts Payable Team Leader**  
**College of DuPage**  
425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599  
phone 630-942-2601 | [zerrudom@cod.edu](mailto:zerrudom@cod.edu)

[attachment: 02-06-2021.pdf]  
[attachment: Check 0275978 - \$452.58.pdf]

-----  
From: Ahlenius, George <ahleniusg@cod.edu>  
Sent: Thu Feb 25 07:32:40 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: pay approved invoice  
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George Ahlenius  
Manager Telecommunications  
College of DuPage  
Office – 630-942-2707  
Fax – 630-942-4044

[attachment: 02-06-2021.pdf]

-----  
From: zerrudom@cod.edu <zerrudom@cod.edu>  
Sent: Wed Feb 24 10:21:25 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Printer  
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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]

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From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Thu Feb 25 14:25:01 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: FW: AT&T INVOICE  
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**From:** Zerrudo, Maria  
**Sent:** Thursday, February 25, 2021 2:24 PM  
**To:** Ahlenius, George <ahleniusg@cod.edu>  
**Subject:** FW: AT&T INVOICE

George,

We should only have the current balance of \$ 128.38. No past due amount.

Last payment made was for the amount of \$452.58 on 2/02/21, check 0275978.

The attached invoice has a beginning balance of \$605.68 less payment applied in the amount of \$ 153.10, leaves us a balance of \$452.58, this is the last payment we made to them, cancelled check is attached.

Also, just to let you know that I have been cutting 1 check per invoice. The stub shows the account number, invoice number and amount and the correct remit-to address.

Thanks

**Marivic Zerrudo**  
Accounts Payable Team Leader  
**College of DuPage**  
425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599  
phone 630-942-2601 | [zerrudom@cod.edu](mailto:zerrudom@cod.edu)

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**From:** Ahlenius, George <ahleniusg@cod.edu>  
**Sent:** Thursday, February 25, 2021 7:34 AM  
**To:** Zerrudo, Maria <[zerrudom@cod.edu](mailto:zerrudom@cod.edu)>  
**Subject:** RE: AT&T INVOICE

Please check and see if there are any missing invoice for this account. The past due amount is rather large.

George Ahlenius  
Manager Telecommunications

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Corporate ID: 1323102  
Invoice BAN: 838288783  
Statement Date: 02/06/2021

## Invoice Summary by AT&T Company

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### AT&T Long Distance Current Charges

#### Voice Services

Monthly Recurring Charges	44.00
One Time Charges	0.00
Credits and Adjustments	0.00
Call Charges	39.76
Charges to Account	0.00
Late Payment Charge	5.00
Surcharges and Other Fees	25.84
Government Fees and Taxes	13.78
<b>Total AT&amp;T Long Distance Current Charges</b>	<b>\$128.38</b>



Corporate ID: 1323102  
Invoice BAN: 838288783  
Statement Date: 02/06/2021

## Invoice Account Summary for All BANs

BAN: 838288783 (Invoice BAN)  
COLLEGE OF DUPAGE

### AT&T Long Distance Current Charges

Credits and Adjustments	0.00
Charges to Account	0.00
Late Payment Charge	5.00
Surcharges and Other Fees	0.00
Government Fees and Taxes	0.00
<b>Total for BAN: 838288783</b>	<b>\$5.00</b>

BAN: 858993752  
TRUCK DRIVING SCHOOL

### AT&T Long Distance Current Charges

Credits and Adjustments	0.00
Call Charges	22.64
Charges to Account	0.00
Surcharges and Other Fees	9.82
Government Fees and Taxes	4.07
<b>Total for BAN: 858993752</b>	<b>\$36.53</b>

BAN: 838290834  
COLLEGE OF DUPAGE

### AT&T Long Distance Current Charges

Credits and Adjustments	0.00
Charges to Account	0.00
Surcharges and Other Fees	0.00
Government Fees and Taxes	0.00
<b>Total for BAN: 838290834</b>	<b>\$0.00</b>

BAN: 838289160  
COLLEGE OF DU PAGE

### AT&T Long Distance Current Charges

Credits and Adjustments	0.00
Charges to Account	0.00
Surcharges and Other Fees	0.00
Government Fees and Taxes	0.00
<b>Total for BAN: 838289160</b>	<b>\$0.00</b>

BAN: 838289115  
COLLEGE OF DUPAGE

### AT&T Long Distance Current Charges

Credits and Adjustments	0.00
Call Charges	4.85
Charges to Account	0.00
Surcharges and Other Fees	0.11
Government Fees and Taxes	0.63
<b>Total for BAN: 838289115</b>	<b>\$5.59</b>

BAN: 838289046  
COLLEGE OF DU PAGE

### AT&T Long Distance Current Charges

Credits and Adjustments	0.00
Charges to Account	0.00
Surcharges and Other Fees	0.00
Government Fees and Taxes	0.00





Corporate ID: 1323102  
Invoice BAN: 838288783  
Statement Date: 02/06/2021

## Invoice Account Summary for All BANs

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	<b>Total for BAN: 838289046</b>	<b>\$0.00</b>
<b>BAN: 838288976</b>	<b>AT&amp;T Long Distance Current Charges</b>	
<b>COLLEGE OF DUPAGE</b>	Credits and Adjustments	0.00
	Charges to Account	0.00
	Surcharges and Other Fees	0.00
	Government Fees and Taxes	0.00
	<b>Total for BAN: 838288976</b>	<b>\$0.00</b>
<b>BAN: 838288874</b>	<b>AT&amp;T Long Distance Current Charges</b>	
<b>COLLEGE OF DUPAGE</b>	Credits and Adjustments	0.00
	Charges to Account	0.00
	Surcharges and Other Fees	0.00
	Government Fees and Taxes	0.00
	<b>Total for BAN: 838288874</b>	<b>\$0.00</b>
<b>BAN: 838288818</b>	<b>AT&amp;T Long Distance Current Charges</b>	
<b>COLLEGE OF DUPAGE</b>	Credits and Adjustments	0.00
	Charges to Account	0.00
	Surcharges and Other Fees	0.00
	Government Fees and Taxes	0.00
	<b>Total for BAN: 838288818</b>	<b>\$0.00</b>
<b>BAN: 838291017</b>	<b>AT&amp;T Long Distance Current Charges</b>	
<b>COLLEGE OF DUPAGE</b>	Voice Services	
<b>800</b>	Monthly Recurring Charges	44.00
<b>numbers</b>	One Time Charges	0.00
	Credits and Adjustments	0.00
	Call Charges	12.27
	Charges to Account	0.00
	Surcharges and Other Fees	15.91
	Government Fees and Taxes	9.08
	<b>Total for BAN: 838291017</b>	<b>\$81.26</b>



Corporate ID: 1323102  
Invoice BAN: 838288783  
Statement Date: 02/06/2021

Note: Summary below for informational purposes only and applies only to AT&T Long Distance.

**Summary of Calling Plan for Corporate ID: 1323102**

Your contract term is from 11/21/2020 to 12/20/2020 .

Minimum Monthly Commitment across all accounts is \$1.00 .

Number of Accounts used toward Minimum Monthly Commitment: 54 .

Your account is not subject to any unmet commitment charge until after 02/18/2012 .

You have met \$72.39 of your Minimum Monthly Commitment .

We have accumulated this amount from 11/21/2020 to 12/20/2020 .





**AT&T**

Corporate ID: 1323102  
Invoice BAN: 838288783  
BAN: 838288783  
Statement Date: 02/06/2021

Page: 7



Corporate ID: 1323102  
Invoice BAN: 838288783  
BAN: 838288783  
Statement Date: 02/06/2021

Page: 8

## Account Summary

BAN: 838288783 (Invoice BAN)  
COLLEGE OF DUPAGE

### AT&T Long Distance Current Charges

Credits and Adjustments	0.00
Charges to Account	0.00
Late Payment Charge	5.00
Surcharges and Other Fees	0.00
Government Fees and Taxes	0.00
<b>Total Current Charges</b>	<b>5.00</b>

## Payments Applied to Balance Due

Date Applied	Payment Method	Payment Number	Amount
1. 01/11/2021	Payment by Check	0000275584	153.10CR
<b>Total Payments Applied to Balance Due</b>			<b>153.10CR</b>

## Adjustments Applied to Balance Due

Description	Date of Credit	Amount
2. Account Adjustment Charge - Correct	01/18	5.00CR
3. Surcharges and Other Fees		0.00
4. Government Fees and Taxes		0.00
<b>Total Adjustments Applied to Balance Due</b>		<b>5.00CR</b>

### Late Payment Charge

Description	Date of Charge	Amount
5. Late Payment Charge	FEB 05	5.00
Minimum Late payment Charge applied to Net Past Due Amount of \$310.25		
<b>Total Late Payment Charge</b>		<b>5.00</b>





Corporate ID: 1323102  
Invoice BAN: 838288783  
BAN: 858993752  
Statement Date: 02/06/2021

Page: 1

## Account Summary

BAN: 858993752  
TRUCK DRIVING SCHOOL

### AT&T Long Distance Current Charges

Credits and Adjustments	0.00
Call Charges	22.64
Charges to Account	0.00
Surcharges and Other Fees	9.82
Government Fees and Taxes	4.07
<b>Total Current Charges</b>	<b>36.53</b>

### NOTICE OF PRICE INCREASE

Effective April 12, 2021, the out of term rates for High Volume Calling I, High Volume Calling II, High Volume Calling II Plus and High Volume Calling III (including out of term rates for customized term contracts based on those plans) will increase by 35% over the current published guidebook/tariff rates, which can be found online at <http://cpr.att.com/pdf/sbclld/sbclldmain.html>. Please call your Account Manager or the number on your bill for more information or visit us online at [www.att.com](http://www.att.com) to learn more about our other service offerings.

### Message Regarding Terms & Conditions:

To view your Terms & Conditions for AT&T Long Distance, access [www.att.com/servicepublications](http://www.att.com/servicepublications) or call AT&T at the toll free number on your bill.

## Call Charges

Calls for 630-953-9105  
Switched Outbound Voice

### Domestic

	Date	Time	Place and Number Called	Type	Rate	Min:Sec	Amount
1.	JAN 11	1:03pm	TULSA OK 918-526-1441	Direct	Day	02:10	12.85
2.	JAN 20	4:07pm	TULSA OK 918-526-1441	Direct	Day	01:39	9.79



Corporate ID: 1323102  
Invoice BAN: 838288783  
BAN: 858993752  
Statement Date: 02/06/2021

Page: 2

Calls for 630-953-9105

Switched Outbound Voice

Domestic

Date	Time	Place and Number Called	Type	Rate	Min:Sec	Amount
Subtotal Domestic Calls for 630-953-9105						22.64
Total Domestic Calls for 630-953-9105						22.64
Total Switched Calls for 630-953-9105						22.64
Grand Total Call Charges						22.64

### Surcharges and Other Fees

Description	Amount
3. Federal Regulatory Fee	2.00
4. Federal Universal Service Fee	7.66
5. IL State Infrastructure Maintenance Fee Recovery	0.16
Total Surcharges and Other Fees	9.82

### Government Fees and Taxes

Description	Amount
6. IL Municipal Telecommunications Tax	1.98
7. IL State Telecommunications Excise Tax	2.19
Total Government Fees and Taxes	4.07





Corporate ID: 1323102  
Invoice BAN: 838288783  
BAN: 838290834  
Statement Date: 02/06/2021

Page: 1

## Account Summary

BAN: 838290834  
COLLEGE OF DUPAGE

### AT&T Long Distance Current Charges

Credits and Adjustments	0.00
Charges to Account	0.00
Surcharges and Other Fees	0.00
Government Fees and Taxes	0.00
<b>Total Current Charges</b>	<b>0.00</b>

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Corporate ID: 1323102  
Invoice BAN: 838288783  
BAN: 838289160  
Statement Date: 02/06/2021

Page: 1

## Account Summary

**BAN: 838289160**  
**COLLEGE OF DU PAGE**

### AT&T Long Distance Current Charges

Credits and Adjustments	0.00
Charges to Account	0.00
Surcharges and Other Fees	0.00
Government Fees and Taxes	0.00
<b>Total Current Charges</b>	<b>0.00</b>

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Corporate ID: 1323102  
Invoice BAN: 838288783  
BAN: 838289115  
Statement Date: 02/06/2021

Page: 1

## Account Summary

BAN: 838289115  
COLLEGE OF DUPAGE

### AT&T Long Distance Current Charges

Credits and Adjustments	0.00
Call Charges	4.85
Charges to Account	0.00
Surcharges and Other Fees	0.11
Government Fees and Taxes	0.63
<b>Total Current Charges</b>	<b>5.59</b>

### NOTICE OF PRICE INCREASE

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### Message Regarding Terms & Conditions:

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## Call Charges

Calls for 630-790-9599  
Switched Outbound Voice  
Domestic

	Date	Time	Place and Number Called	Type	Rate	Min:Sec	Amount
1.	JAN 28	1:13am	SPRINGFLD IL 217-524-2498	Direct	Day	00:49	4.85
<b>Subtotal Domestic Calls for 630-790-9599</b>							<b>4.85</b>
<b>Total Domestic Calls for 630-790-9599</b>							<b>4.85</b>
<b>Total Switched Calls for 630-790-9599</b>							<b>4.85</b>
<b>Grand Total Call Charges</b>							<b>4.85</b>



Corporate ID: 1323102  
Invoice BAN: 838288783  
BAN: 838289115  
Statement Date: 02/06/2021

Page: 2

### Surcharges and Other Fees

Description	Amount
2. IL State Infrastructure Maintenance Fee Recovery	0.02
3. IL USF Surcharge	0.09
<b>Total Surcharges and Other Fees</b>	<b>0.11</b>

### Government Fees and Taxes

Description	Amount
4. IL Municipal Telecommunications Tax	0.29
5. IL State Telecommunications Excise Tax	0.34
<b>Total Government Fees and Taxes</b>	<b>0.63</b>





Corporate ID: 1323102  
Invoice BAN: 838288783  
BAN: 838289046  
Statement Date: 02/06/2021

Page: 1

## Account Summary

BAN: 838289046  
COLLEGE OF DU PAGE

### AT&T Long Distance Current Charges

Credits and Adjustments	0.00
Charges to Account	0.00
Surcharges and Other Fees	0.00
Government Fees and Taxes	0.00
<b>Total Current Charges</b>	<b>0.00</b>

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### Message Regarding Terms & Conditions:

To view your Terms & Conditions for AT&T Long Distance, access [www.att.com/servicepublications](http://www.att.com/servicepublications) or call AT&T at the toll free number on your bill.

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Corporate ID: 1323102  
Invoice BAN: 838288783  
BAN: 838288976  
Statement Date: 02/06/2021

Page: 1

## Account Summary

BAN: 838288976  
COLLEGE OF DUPAGE

### AT&T Long Distance Current Charges

Credits and Adjustments	0.00
Charges to Account	0.00
Surcharges and Other Fees	0.00
Government Fees and Taxes	0.00
<b>Total Current Charges</b>	<b>0.00</b>

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Corporate ID: 1323102  
Invoice BAN: 838288783  
BAN: 838288874  
Statement Date: 02/06/2021

Page: 1

## Account Summary

BAN: 838288874  
COLLEGE OF DUPAGE

### AT&T Long Distance Current Charges

Credits and Adjustments	0.00
Charges to Account	0.00
Surcharges and Other Fees	0.00
Government Fees and Taxes	0.00
<b>Total Current Charges</b>	<b>0.00</b>

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Effective April 12, 2021, the out of term rates for High Volume Calling I, High Volume Calling II, High Volume Calling II Plus and High Volume Calling III (including out of term rates for customized term contracts based on those plans) will increase by 35% over the current published guidebook/tariff rates, which can be found online at <http://cpr.att.com/pdf/sbclld/sbclldmain.html>. Please call your Account Manager or the number on your bill for more information or visit us online at [www.att.com](http://www.att.com) to learn more about our other service offerings.

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Corporate ID: 1323102  
Invoice BAN: 838288783  
BAN: 838288818  
Statement Date: 02/06/2021

Page: 1

## Account Summary

BAN: 838288818  
COLLEGE OF DUPAGE

### AT&T Long Distance Current Charges

Credits and Adjustments	0.00
Charges to Account	0.00
Surcharges and Other Fees	0.00
Government Fees and Taxes	0.00
<b>Total Current Charges</b>	<b>0.00</b>

### NOTICE OF PRICE INCREASE

Effective April 12, 2021, the out of term rates for High Volume Calling I, High Volume Calling II, High Volume Calling II Plus and High Volume Calling III (including out of term rates for customized term contracts based on those plans) will increase by 35% over the current published guidebook/tariff rates, which can be found online at <http://cpr.att.com/pdf/sbclid/sbclidmain.html>. Please call your Account Manager or the number on your bill for more information or visit us online at [www.att.com](http://www.att.com) to learn more about our other service offerings.

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Corporate ID: 1323102  
Invoice BAN: 838288783  
BAN: 838291017  
Statement Date: 02/06/2021

Page: 1

## Account Summary

BAN: 838291017  
COLLEGE OF DUPAGE  
800  
numbers

### AT&T Long Distance Current Charges

Voice Services	
Monthly Recurring Charges	44.00
One Time Charges	0.00
Credits and Adjustments	0.00
Call Charges	12.27
Charges to Account	0.00
Surcharges and Other Fees	15.91
Government Fees and Taxes	9.08
<b>Total Current Charges</b>	<b>81.26</b>

### NOTICE OF PRICE INCREASE

Effective April 12, 2021, the out of term rates for High Volume Calling I, High Volume Calling II, High Volume Calling II Plus and High Volume Calling III (including out of term rates for customized term contracts based on those plans) will increase by 35% over the current published guidebook/tariff rates, which can be found online at <http://cpr.att.com/pdf/sbeld/sbeldmain.html>. Please call your Account Manager or the number on your bill for more information or visit us online at [www.att.com](http://www.att.com) to learn more about our other service offerings.

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## Voice Services - Monthly Recurring Charges

Charges for 866-942-2348

Type of Service	Charge Period	Quantity	Amount
1. Switched Toll Free	FEB 05 to MAR 04	1	22.00
<b>Subtotal Monthly Service Charges</b>			<b>22.00</b>



Corporate ID: 1323102  
Invoice BAN: 838288783  
BAN: 838291017  
Statement Date: 02/06/2021

Page: 2

## Voice Services - Monthly Recurring Charges

Charges for 877-942-2800

Type of Service	Charge Period	Quantity	Amount
2. Switched Toll Free	FEB 05 to MAR 04	1	22.00
Subtotal Monthly Service Charges			22.00
<b>Grand Total Voice Services Monthly Recurring Charges</b>			<b>44.00</b>

## Call Charges

Calls for 866-942-2348

Toll Free Service  
Destination 630-942-2380  
Domestic

	Date	Time	Place and Number Called From	Type	Rate	Min:Sec	Amount
3.	JAN 21	2:53pm	LIVERMORE CA 925-373-7560	Direct	Day	00:18	1.78
4.	JAN 21	2:54pm	LIVERMORE CA 925-373-7560	Direct	Day	00:18	1.78
Total Domestic Calls for 630-942-2380							3.56
Total Destination Calls for 630-942-2380							3.56
Total Toll Free Service for 866-942-2348							3.56

Calls for 877-942-2800

Toll Free Service  
Destination 630-942-4411  
Domestic

	Date	Time	Place and Number Called From	Type	Rate	Min:Sec	Amount
5.	JAN 10	6:02pm	CINCINNATI OH 513-620-4491	Direct	Day	00:28	2.77
6.	JAN 30	11:45pm	GAITHERSBG MD 240-912-1211	Direct	Day	00:20	1.98
7.	FEB 03	12:24am	MORGANTON NC 828-475-1417	Direct	Day	00:20	1.98
8.	FEB 04	11:11am	CLINTON MA 978-368-5952	Direct	Day	00:20	1.98
Total Domestic Calls for 630-942-4411							8.71
Total Destination Calls for 630-942-4411							8.71
Total Toll Free Service for 877-942-2800							8.71
<b>Grand Total Call Charges</b>							<b>12.27</b>





Corporate ID: 1323102  
Invoice BAN: 838288783  
BAN: 838291017  
Statement Date: 02/06/2021

Page: 3

### Surcharges and Other Fees

Description	Amount
9. Federal Regulatory Fee	3.14
10. Federal Universal Service Fee	12.03
11. IL ICC Fee Recovery	0.02
12. IL State Infrastructure Maintenance Fee Recovery	0.34
13. IL USF Surcharge	0.38
<b>Total Surcharges and Other Fees</b>	<b>15.91</b>

### Government Fees and Taxes

Description	Amount
14. IL Municipal Telecommunications Tax	4.20
15. IL State Telecommunications Excise Tax	4.88
<b>Total Government Fees and Taxes</b>	<b>9.08</b>





5513.1.6.297 4 MB 1.374 es  
COLLEGE OF DUPAGE  
425 FAWELL BLVD FL 1  
GLEN ELLYN IL 60137-6708

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