

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082314
Vendor Name: AT&T Long Distance
Invoice Number: 630790002109
Invoice Date: 09/01/20
PO Number: B301129K
Check Number: 0272654
Check Amount: \$ 499.60
Check Date: 09/22/2020
Department ID: 16465
Reviewer Name:
Voucher Number: V0644404
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: zerrudom@cod.edu
Sent: Wed Sep 16 12:57:03 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Approved Invoices For Payment

From: Ahlenius, George
Sent: Wednesday, September 16, 2020 11:23 AM
To: Zerrudo, Maria <zerrudom@cod.edu>
Subject: Approved Invoices For Payment

Please pay the attached invoices.

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


AT&T B301129K

Pay current charges only

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

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

Web Site att.com

Invoice Number 630790002109

Monthly Statement

Aug 2 - Sep 1, 2020

George Ahlenius 9/16/2020

Bill-At-A-Glance

Previous Bill	301.12
Payment	202.20CR
Adjustments	.00
Past Due - Please Pay Immediately	98.92
Current Charges	101.10

Total Amount Due \$200.02

Current Charges Due in Full by Sep 25, 2020

AT&T Benefits

• Total AT&T Savings 482.00

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1	8-07	Payment		101.10
2	8-20	Payment		101.10
Totals			.00	202.20

Plans and Services

Promotions and Discounts

Item No.	Description	
1	Discount for CompleteLink 2.0 Discount for Bill Period Sep 1, 2020	3.30CR
	As of month 11 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 189.75% of commitment.	

Monthly Service - Sep 1 thru Sep 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 \$241.00 over the cost of the same services purchased separately.

Federal Access Charge 7.41

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 \$241.00 over the cost of the same services purchased separately.

 Federal Access Charge 7.41
Total Monthly Service 80.82

Billing Summary

Online: att.com/myatt

Plans and Services	101.10
1-877-438-0041	
Repair Service:	
1-877-888-5622	

Total of Current Charges 101.10
AP VERIFIED
09/16/20 - MARIA ZERRUDO

News You Can Use Summary

- PREVENT DISCONNECT
- LONG DISTANCE INFO
- PAPERLESS BILLING
- LOCAL TOLL INFO
- FEE DESCRIPTIONS
- WHITE PAGES (WP)

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 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 Sep 1, 2020
Invoice Number 630790002109

Plans and Services

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	5.24
IL Universal Service Fee	1.68
IL Telecom Relay Svc and Eqp	.04
Total Surcharges and Other Fees	10.44

Taxes

Federal at 3%	2.38
Illinois at 7%	5.79
Municipal Telecommunications Tax	4.97
Total Taxes	13.14

Total Plans and Services 101.10

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 \$200.02.

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

News You Can Use - Continued

WHITE PAGES (WP)

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000000000020002000002686000000190E200692E95481200006700E97



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.

Account Number

Past Due Charges - \$98.92 - Please Pay Immediately

Billing Date Sep 1, 2020



DUE BY: Sep 25, 2020 \$200.02

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082314
Vendor Name: AT&T Long Distance
Invoice Number: 630790035709
Invoice Date: 09/01/20
PO Number: B301129K
Check Number: 0272654
Check Amount: \$ 499.60
Check Date: 09/22/2020
Department ID: 16465
Reviewer Name:
Voucher Number: V0644406
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: zerrudom@cod.edu
Sent: Wed Sep 16 12:57:38 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Approved Invoices For Payment

From: Ahlenius, George
Sent: Wednesday, September 16, 2020 11:23 AM
To: Zerrudo, Maria <zerrudom@cod.edu>
Subject: Approved Invoices For Payment

Please pay the attached invoices.

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


AT&T B301129K

Pay current charges only

 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 Sep 1, 2020

Web Site att.com

Invoice Number 630790035709

Monthly Statement

Aug 2 - Sep 1, 2020

George Ahlenius 9/16/2020

Bill-At-A-Glance

Previous Bill	441.17
Payment	296.24CR
Adjustments	.00
Past Due - Please Pay Immediately	144.93
Current Charges	148.08

Total Amount Due \$293.01

Current Charges Due in Full by Sep 25, 2020

Billing Summary

Online: att.com/myatt

Plans and Services	148.08
1-877-438-0041	
Repair Service:	
1-877-888-5622	

Total of Current Charges 148.08

AT&T Benefits

• Total AT&T Savings 723.00

Detail of Payments and Adjustments

Item No.	Date Description	Adjustments	Payments
1	8-07 Payment		148.11
2	8-20 Payment		148.13
Totals		.00	296.24

Plans and Services

Promotions and Discounts

Item No.	Description	
1	Discount for CompleteLink 2.0 Discount for Bill Period Sep 1, 2020	4.95CR
	As of month 11 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 189.75% of commitment.	

Monthly Service - Sep 1 thru Sep 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 \$241.00 over the cost of the same services purchased separately.

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 \$241.00 over the cost of the same services purchased separately.

Federal Access Charge	7.41
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AP VERIFIED
09/16/20 - MARIA ZERRUDO

News You Can Use Summary

- PREVENT DISCONNECT
- LONG DISTANCE INFO
- PAPERLESS BILLING
- LOCAL TOLL INFO
- FEE DESCRIPTIONS
- WHITE PAGES (WP)

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
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Page 2 of 2
Account Number 630 790-0357 983 6
Billing Date Sep 1, 2020
Invoice Number 630790035709

Plans and Services

Monthly Service - Continued

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 \$241.00 over the cost of the same services purchased separately.

Federal Access Charge	7.41
Total Monthly Service	121.23

Surcharges and Other Fees

9-1-1 Emergency System	
Billed for Du Page County	4.50
State Infrastructure Maintenance Fee	.62
State Additional Charges	.10
Federal Universal Service Fee	7.86
IL Universal Service Fee	2.52
IL Telecom Relay Svc and Eqp	.06
Total Surcharges and Other Fees	15.66

Taxes

Illinois at 7%	8.69
Municipal Telecommunications Tax	7.45
Total Taxes	16.14

Total Plans and Services	148.08
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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.

PAPERLESS BILLING

Want to stop receiving paper bills and enjoy the convenience of paperless billing? Enroll at att.com/paperless.

WHITE PAGES (WP)

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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 \$293.01.

LOCAL TOLL INFO

AT&T Illinois is a company that resells their service.

0000000000T0E6200000E6H4T00000T90020069206E86275E0006200E92



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

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.

Past Due Charges - \$144.93 - Please Pay Immediately
Account Number

Billing Date Sep 1, 2020



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082314
Vendor Name: AT&T Long Distance
Invoice Number: 630790959909
Invoice Date: 09/01/20
PO Number: B301129K
Check Number: 0272654
Check Amount: \$ 499.60
Check Date: 09/22/2020
Department ID: 16465
Reviewer Name:
Voucher Number: V0644408
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: zerrudom@cod.edu
Sent: Wed Sep 16 12:57:48 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Approved Invoices For Payment

From: Ahlenius, George
Sent: Wednesday, September 16, 2020 11:23 AM
To: Zerrudo, Maria <zerrudom@cod.edu>
Subject: Approved Invoices For Payment

Please pay the attached invoices.

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


AT&T

B301129K

Pay current charges only

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 Sep 1, 2020

Web Site **att.com**

Invoice Number 630790959909

Monthly Statement

Aug 2 - Sep 1, 2020

George Ahlenius 9/16/2020

Bill-At-A-Glance

Previous Bill	147.16
Payment	98.78CR
Adjustments	.00
Past Due - Please Pay Immediately	48.38
Current Charges	49.41

Total Amount Due \$97.79
Current Charges Due in Full by **Sep 25, 2020**

Billing Summary

Online: att.com/myatt

Plans and Services 49.41
1-877-438-0041
Repair Service:
1-877-888-5622

Total of Current Charges 49.41

AT&T Benefits

• Total AT&T Savings 241.00

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1	8-07	Payment		49.37
2	8-20	Payment		49.41
Totals			.00	98.78

Plans and Services

Promotions and Discounts

Item No.	Description	
1	Discount for CompleteLink 2.0 Discount for Bill Period Sep 1, 2020	1.65CR
	As of month 11 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 189.75% of commitment.	

Monthly Service - Sep 1 thru Sep 30

CompleteLink® 2.0 Package	33.00
Business Usage Serv	
Line Charge	

By choosing CompleteLink® 2.0 Package, you are saving \$241.00 over the cost of the same services purchased separately.

Fee and Des Charge	7.41
Total Monthly Service	40.41

Local Calls

Usage Service Agreement	
0-8 Miles	
2.4 Initial Minutes	.04
Total for Usage Service Agreement	.04

Your overall local call savings this month were \$1.37

AP VERIFIED
09/16/20 - MARIA ZERRUDO

News You Can Use Summary

- PREVENT DISCONNECT
- LONG DISTANCE INFO
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- LOCAL TOLL INFO
- FEE DESCRIPTIONS
- WHITE PAGES (WP)

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

Page 2 of 2
Account Number 630 790-9599 095 8
Billing Date Sep 1, 2020
Invoice Number 630790959909

Plans and Services

Surcharges and Other Fees

9-1-1 Emergency System	1.50
Billed for Du Page County	.21
State Infrastructure Maintenance Fee	.03
State Additional Charges	2.62
Federal Universal Service Fee	.84
IL Universal Service Fee	.02
IL Telecom Relay Svc and Eqp	5.22
Total Surcharges and Other Fees	

Taxes

Illinois at 7%	2.90
Municipal Telecommunications Tax	2.49
Total Taxes	5.39

Total Plans and Services 49.41

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 \$97.79.

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.

News You Can Use - Continued

WHITE PAGES (WP)

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00000000000672600000008E840000000790E2006926756069656006700E97



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

630 790-9599 095 8

Please include your account number on your check.

Past Due Charges - \$48.38 - Please Pay Immediately
Account Number
Billing Date Sep 1, 2020



DUE BY: Sep 25, 2020 \$97.79

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Invoice Number: 630983326309

Invoice Date: 09/01/20

PO Number: B301129K

Check Number: 0272654

Check Amount: \$ 499.60

Check Date: 09/22/2020

Department ID: 16465

Reviewer Name:

Voucher Number: V0644508

Redaction Type: None

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

Document Below

From: zerrudom@cod.edu
Sent: Thu Sep 17 15:21:21 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Invoices Approved For Payment

From: Ahlenius, George
Sent: Wednesday, September 16, 2020 2:28 PM
To: Zerrudo, Maria <zerrudom@cod.edu>
Subject: Invoices Approved For Payment

Please pay the attached approved invoices.

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

From: sekerkaj@cod.edu
Sent: Wed Sep 16 10:32:06 CDT 2020
To: invoicing@cod.edu
CC:
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

B301129K

Pay current charges only

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

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

Web Site att.com

Invoice Number 630983326309

Monthly Statement

Aug 2 - Sep 1, 2020

George Ahlenius 9/16/2020

Bill-At-A-Glance

Previous Bill	202.20
Payment Received 8-07	101.10CR
Adjustments	.00
Past Due - Please Pay Immediately	101.10
Current Charges	101.10
Total Amount Due	\$202.20
Current Charges Due in Full by	Sep 25, 2020

Billing Summary

Online: att.com/myatt

Plans and Services

1-877-438-0041

Repair Services

1-877-438-0041

Total of Current Charges

101.10

AT&T Benefits

• Total AT&T Savings 482.00

Plans and Services

Promotions and Discounts

Item

No. Description

1 Discount for CompleteLink 2.0 Discount for Bill Period Sep 1, 2020 3.30CR
As of month 11 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 189.75% of commitment.

Monthly Service - Sep 1 thru Sep 30

Charges for 630 983-3263

CompleteLink® 2.0 Package

33.00

Business Usage Serv

Line Charge

By choosing CompleteLink® 2.0 Package, you are saving \$241.00 over the cost of the same services purchased separately.

Federal Access Charge

7.41

Charges for 630 983-9223

CompleteLink® 2.0 Package

33.00

Business Usage Serv

Line Charge

By choosing CompleteLink® 2.0 Package, you are saving \$241.00 over the cost of the same services purchased separately.

Federal Access Charge

7.41

Total Monthly Service

80.82

7714.3.116.23502 1 AV 0.389 Mailed by date Sep 04, 2020 cp



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



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

Page 2 of 2
Account Number 630 983-3263 128 6
Billing Date Sep 1, 2020
Invoice Number 630983326309

Plans and Services

Taxes

Federal at 3%	2.38
Illinois at 7%	5.79
Municipal Telecommunications Tax	4.97
Total Taxes	13.14

Total Plans and Services 101.10

News You Can Use

PREVENT DISCONNECT

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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.

PAPERLESS BILLING

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Invoice Number: 630665753609

Invoice Date: 09/04/20

PO Number: B301129K

Check Number: 0272654

Check Amount: \$ 499.60

Check Date: 09/22/2020

Department ID: 16465

Reviewer Name:

Voucher Number: V0644509

Redaction Type: None

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

Document Below

From: zerrudom@cod.edu
Sent: Thu Sep 17 15:21:43 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Invoices Approved For Payment

From: Ahlenius, George
Sent: Wednesday, September 16, 2020 2:28 PM
To: Zerrudo, Maria <zerrudom@cod.edu>
Subject: Invoices Approved For Payment

Please pay the attached approved invoices.

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

From: barriosi142@cod.edu
Sent: Wed Sep 16 11:28:12 CDT 2020
To: invoicing@cod.edu
CC:
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 B301129K

Pay current charges only

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

Page 1 of 2
Account Number 630 665-7536 638 9
Billing Date Sep 4, 2020
Web Site att.com
Invoice Number 630665753609

Monthly Statement

Aug 5 - Sep 4, 2020

George Ahlenius 9/16/2020

Bill-At-A-Glance

Previous Bill	101.20
Payment - Thank You!	101.20CR
Adjustments	.00
Balance	.00
Current Charges	50.55
Total Amount Due	\$50.55
Amount Due in Full by	Sep 30, 2020

Billing Summary

Online: att.com/myatt	
Plans and Services	50.55
1-877-438-0041	
Repair Service:	
1-877-888-5622	
Total of Current Charges	50.55

AT&T Benefits

• Total AT&T Savings	241.00
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Detail of Payments and Adjustments

Item	No.	Date	Description	Adjustments	Payments
	1	8-07	Payment		50.65
	2	9-03	Payment		50.55
Totals				.00	101.20

Plans and Services

Promotions and Discounts

Item	No.	Description	
	1	Discount for CompleteLink 2.0 Discount for Bill Period Sep 4, 2020	1.65CR
		As of month 11 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 189.75% of commitment.	

Monthly Service - Sep 4 thru Oct 3

CompleteLink® 2.0 Package	33.00
Business Usage Serv	
Line Charge	

By choosing CompleteLink® 2.0 Package, you are saving \$241.00 over the cost of the same services purchased separately.

Federal Access Charge	7.41
Total Monthly Service	40.41

Surcharges and Other Fees

9-1-1 Emergency System	1.50
Billed for Du Page County	
State Infrastructure Maintenance Fee	.21
State Additional Charges	.03
Federal Universal Service Fee	2.62
IL Universal Service Fee	.84
IL Telecom Relay Svc and Eqp	.02
Total Surcharges and Other Fees	5.22

News You Can Use Summary

- PREVENT DISCONNECT
 - LONG DISTANCE INFO
 - PAPERLESS BILLING
 - LOCAL TOLL INFO
 - FEE DESCRIPTIONS
 - WHITE PAGES (WP)
- 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.



DUE BY: Sep 30, 2020 \$50.55



Billing Date Sep 4, 2020

Account Number 630 665-7536 638 9
Please include your account number on your check.

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

Make Checks Payable to:
AT&T
PO BOX 5080
CAROL STREAM IL 60197-5080



7630066507536638292740020061000000000000000050550000000000



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

Page 2 of 2
Account Number 630 665-7536 638 9
Billing Date Sep 4, 2020
Invoice Number 630665753609

Plans and Services

Taxes	
Federal at 3%	1.19
Illinois at 7%	2.90
Municipal Telecommunications Tax	2.48
Total Taxes	6.57
Total Plans and Services	50.55

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 \$50.55.

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.

PAPERLESS BILLING
Want to stop receiving paper bills and enjoy the convenience of paperless billing? Enroll at att.com/paperless.

WHITE PAGES (WP)
The AT&T WP directory will move to digital format only beginning with November 2020 publications. You may receive a printed directory for your area until such time as it moves to digital only. A free digital version of the directory can be accessed online at www.therealyellowpages.com. Questions? Please call us at the toll free number on your bill.



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

8005.6.286.68143 1 AB 0.419 Mailed by date Sep 09, 2020 cp

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Invoice Number: 630858969209

Invoice Date: 09/07/20

PO Number: B301129K

Check Number: 0272654

Check Amount: \$ 499.60

Check Date: 09/22/2020

Department ID: 16465

Reviewer Name:

Voucher Number: V0644537

Redaction Type: None

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

Document Below

From: zerrudom@cod.edu
Sent: Fri Sep 18 10:34:36 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Approved Invoice Attached

From: Ahlenius, George
Sent: Friday, September 18, 2020 10:33 AM
To: Zerrudo, Maria <zerrudom@cod.edu>
Subject: Approved Invoice Attached

Please pay the attached invoice for AT&T

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


AT&T B301129K

Pay current charges only

 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 Sep 7, 2020
 Web Site att.com
 Invoice Number 630858969209

Monthly Statement

Aug 8 - Sep 7, 2020

George Ahlenius 9/18/2020

Bill-At-A-Glance

Previous Bill	145.88
Payment Received 9-03	49.36CR
Adjustments	.00
Past Due - Please Pay Immediately	96.52
Current Charges	49.36
Total Amount Due	\$145.88
Current Charges Due in Full by	Oct 1, 2020

Billing Summary

Online: att.com/myatt

Plans and Services	49.36
1-877-438-0041	
Repair Service:	
1-877-888-5622	
Total of Current Charges	49.36

AT&T Benefits

• Total AT&T Savings 241.00

Plans and Services

Promotions and Discounts

Item	No.	Description	
	1	Discount for CompleteLink 2.0 Discount for Bill Period Sep 7, 2020	1.65CR
		As of month 11 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 189.75% of commitment	

Monthly Service - Sep 7 thru Oct 6

CompleteLink® 2.0 Package	33.00
Business Usage Serv	
Line Charge	

By choosing CompleteLink® 2.0 Package, you are saving \$241.00 over the cost of the same services purchased separately.

Federal Access Charge	7.41
Total Monthly Service	40.41

Surcharges and Other Fees

9-1-1 Emergency System	1.50
Billed for Du Page County	.21
State Infrastructure Maintenance Fee	.03
State Additional Charges	2.62
Federal Universal Service Fee	.84
IL Universal Service Fee	.02
IL Telecom Relay Svc and Eqp	5.22
Total Surcharges and Other Fees	7.90
Illinois at 7%	2.48
Municipal Telecommunications Tax	5.38
Total Taxes	7.86
Total Plans and Services	49.36

AP VERIFIED
09/18/20 - MARIA ZERRUDO

News You Can Use Summary

- PREVENT DISCONNECT
- LONG DISTANCE INFO
- PAPERLESS BILLING
- LOCAL TOLL INFO
- FEE DESCRIPTIONS
- WHITE PAGES (WP)

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

Page 2 of 2
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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.

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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

Please include your account number on your check.

630 858-9692 014 0

Past Due Charges - \$96.52 - Please Pay Immediately
Account Number
Billing Date Sep 7, 2020



DUPLICATE: Oct 1, 2020 \$143.00