

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Invoice Number: 630665753612

Invoice Date: 12/04/20

PO Number: B301129K

Check Number: 0275589

Check Amount: \$ 51.28

Check Date: 01/05/2021

Department ID: 16465

Reviewer Name:

Voucher Number: V0657462

Redaction Type: None

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

Document Below

From: Ahlenius, George <ahleniusg@cod.edu>
Sent: Tue Dec 22 16:00:42 CST 2020
To: invoicing@cod.edu
CC:
Subject: pay approved invoice

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

[attachment: 12-04-2020.pdf]

From: cruseb199@cod.edu <cruseb199@cod.edu>
Sent: Tue Dec 22 11:18:09 CST 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 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 Dec 4, 2020

Web Site att.com

Invoice Number 630665753612

Monthly Statement

Nov 5 - Dec 4, 2020

Bill-At-A-Glance

Previous Bill	51.28
Payment Received 11-27 - Thank You!	51.28CR
Adjustments	.00
Balance	.00
Current Charges	51.28
Total Amount Due	\$51.28
Amount Due in Full by	Dec 29, 2020

Billing Summary

Online: att.com/myatt

Plans and Services	51.28
1-877-438-0041	
Repair Service:	
1-877-888-5622	
Total of Current Charges	51.28

AP VERIFIED
12/22/20 - MARIA ZERRUDO

ENJOY GREAT VALUE.

Find out how you can save by bundling premium services such as TV, Wireless, and Internet with AT&T. Call 866.261.8766

George Ahlenius 12/22/2020

AT&T Benefits

• Total AT&T Savings 241.00

Plans and Services

Promotions and Discounts

No.	Description	
1	Discount for CompleteLink 2.0 Discount for Bill Period Dec 4, 2020	1.98CR

Monthly Service - Dec 4 thru Jan 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	8.24
Total Monthly Service	41.24

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	3.00
Federal Universal Service Fee	.57
IL Universal Service Fee	.02
IL Telecom Relay Svc and Eqp	5.33
State Surcharge and Other Fees	

Taxes

Federal at 5%	1.19
Illinois at 7%	2.96
Municipal Telecommunications Tax	6.69
Total Taxes	

Total Plans and Services 51.28

News You Can Use Summary

- PREVENT DISCONNECT
 - LONG DISTANCE INFO
 - FEE DESCRIPTIONS
 - PAPERLESS BILLING
 - LOCAL TOLL INFO
 - WHITE PAGE DIRECTORY
 - BUSINESS RATE CHANGE
- 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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Account Number 630 665-7536 638 9
Billing Date Dec 4, 2020
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PREVENT DISCONNECT

LOCAL TOLL INFO

LONG DISTANCE INFO

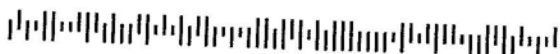
WHITE PAGE DIRECTORY

FEE DESCRIPTIONS

BUSINESS RATE CHANGE

PAPERLESS BILLING

0000000000082150000000000000000000T900200h9Eh28E99E52059900E92



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

Make Checks Payable to:

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

Billing Date Dec 4, 2020



DUE BY: Dec 29, 2020 \$51.28