

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1733454

**Vendor Name:** Streamlined Communications Us LLC

**Check Details:**

**Check Number:** 0336696

**Check Amount:** \$ 60.71

**Check Date:** 3/11/2025

**Invoice Details:**

**Invoice Number:** 240627

**Invoice Date:** 12/30/2024

**PO Number:** B0002723

**Voucher Number:** V0874893

**Document Type:** AP Invoice

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**Document Below**

Streamlined Communications LLC

1 World Trade Ctr  
Ste 8500  
New York, NY 10007-0089 USA  
(213) 789-3035  
AR@streamlinedcommunications.com



INVOICE

<b>BILL TO</b>	<b>SHIP TO</b>	<b>INVOICE</b>	<b>240627</b>
Antwan Standberry	Antwan Standberry	<b>DATE</b>	<b>12/30/2024</b>
College of DuPage	College of DuPage	<b>TERMS</b>	<b>Net 45</b>
425 FAWELL	425 FAWELL	<b>DUE DATE</b>	<b>02/13/2025</b>
GLEN ELLYN, IL 60137	GLEN ELLYN, IL 60137		
United States	United States		

ACCOUNT NUMBER  
44400627

DATE	DESCRIPTION	QTY	RATE	AMOUNT
12/30/2024	Reservations Plus - Usage fee/ minute December 1-31	1	5.32	5.32T
12/30/2024	Reservations Plus - Telecom Surcharge	1	0.53	0.53T
12/30/2024	Federal Regulatory 35.8%	1	2.09	2.09T
12/30/2024	Federal Connectivity 0.54%	1	0.03	0.03T

How to Pay	SUBTOTAL	7.97
The Provident Bank	TAX	1.08
5 Market Street Amesbury, MA 01913	TOTAL	9.05
Domestic Wire/ ACH Routing: 211374020		
Account Holder: Streamlined Communications LLC		
Account Number: 420473853		
	BALANCE DUE	USD 9.05

Cheque Mailing Address:  
Streamlined Communications LLC  
ATTN: Sasserath & Co.  
4175 Veterans Memorial Highway, Suite 400  
Ronkonkoma, NY 11779

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[External] New Streamlined Communications LLC - invoice 240627

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Streamlined Communications LLC <quickbooks@notification.intuit.com>

Thu, Jan 23, 2025 at 01:27 PM UTC

CC: AR@streamlinedcommunications.com <AR@streamlinedcommunications.com>,  
accounts@streamlinedcommunications.com <accounts@streamlinedcommunications.com>

BCC:

```
body {-webkit-print-color-adjust: exact; color-adjust: exact} /** for iPhone */ @media only screen and (min-
device-width : 320px) and (max-device-width: 767px) { .rfc-container .billToSection .billToHeader, .rfc-
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container .contentRight { display: none !important; } .rfc-container .contentCenterTd { width: 100% !
important; } .rfc-container .detailSection .itemDetails td { padding: 0px 10px 0px 0px !important; } } /** for
iPad */ /** @media only screen and (min-device-width : 768px){ } */
```

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Streamlined Communications LLC

**DUE 02/13/2025**

**USD 9.05**

**Review and pay**

Powered by QuickBooks

Dear College of DuPage,

We appreciate your business. Please find your invoice details here. Feel free to contact us if you have any questions.

Have a great day!

Streamlined Communications LLC

---

Streamlined Communications LLC

1 World Trade Ctr Ste 8500 New York, NY 10007-0089 USA

(213) 789-3035    AR@streamlinedcommunications.com

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**2 attachments**

Invoice\_240627\_from\_Streamlined\_Communications\_LLC.pdf

College of DuPage-SC30425-44400627-82740010-December 2024.xlsx

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1733454

**Vendor Name:** Streamlined Communications Us LLC

**Check Details:**

**Check Number:** 0336696

**Check Amount:** \$ 60.71

**Check Date:** 3/11/2025

**Invoice Details:**

**Invoice Number:** 240693

**Invoice Date:** 1/31/2025

**PO Number:** B0002723

**Voucher Number:** V0874891

**Document Type:** AP Invoice

---

**Document Below**

Streamlined Communications

3500 Gateway Dr Ste 106  
Pompano Beach, FL 330694870  
USA  
(213) 789-3035  
AR@streamlinedcommunications.com



INVOICE

<b>BILL TO</b> Antwan Standberry College of DuPage 425 FAWELL GLEN ELLYN, IL 60137 United States	<b>SHIP TO</b> Antwan Standberry College of DuPage 425 FAWELL GLEN ELLYN, IL 60137 United States	<b>INVOICE</b> 240693 <b>DATE</b> 01/31/2025 <b>TERMS</b> Net 45 <b>DUE DATE</b> 03/17/2025
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ACCOUNT NUMBER  
44400627

DATE	DESCRIPTION	QTY	RATE	AMOUNT
01/31/2025	Reservations Plus - Usage fee/ minute January 1-31	1	6.30	6.30T
01/31/2025	Reservations Plus - Telecom Surcharge	1	0.63	0.63T
01/31/2025	Federal Universal Service Fund 36.3%	1	2.52	2.52T
01/31/2025	Federal Connectivity 0.54%	1	0.04	0.04T

How to Pay	SUBTOTAL	9.49
Truist	TAX	1.28
214 N Tryon St., Charlotte NC 28202	TOTAL	10.77
Domestic Wire/ACH Routing: 053101121		
Account Holder: Xcyte Communications Corp		
Account Number: 1100040382524		
Cheque Mailing Address:	BALANCE DUE	USD 10.77
Xcyte Communications		
PO Box 668847		
Pompano Beach, FL 33066-8847		

---

[External] New Streamlined Communications LLC - invoice 240693

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Streamlined Communications <quickbooks@notification.intuit.com> Wed, Feb 5, 2025 at 09:31 PM UTC

CC: AR@streamlinedcommunications.com <AR@streamlinedcommunications.com>,  
accounts@streamlinedcommunications.com <accounts@streamlinedcommunications.com>

BCC:

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body {-webkit-print-color-adjust: exact; color-adjust: exact} /** for iPhone */ @media only screen and (min-
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```

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Streamlined Communications

**DUE 03/17/2025**

**USD 10.77**

**Review and pay**

Powered by QuickBooks

Dear College of DuPage,

Please be reminded that we have changed our banking details as below:

Truist

214 N Tryon St., Charlotte NC 28202

Domestic Wire/ACH Routing: 053101121

Account Holder: Xcyte Communications Corp

Account Number: 1100040382524

Cheque Mailing Address:

Xcyte Communications

PO Box 668847

Pompano Beach, FL 33066-8847

We appreciate your business. Feel free to contact us if you have any questions.

Have a great day!  
Streamlined Communications LLC

---

Streamlined Communications  
3500 Gateway Dr Ste 106 Pompano Beach, FL 330694870 USA  
(213) 789-3035    AR@streamlinedcommunications.com

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## 2 attachments

College of DuPage-SC30425-44400627-82740010-January 2025.xlsx

Invoice\_240693\_from\_Streamlined\_Communications.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1733454

**Vendor Name:** Streamlined Communications Us LLC

**Check Details:**

**Check Number:** 0336696

**Check Amount:** \$ 60.71

**Check Date:** 3/11/2025

**Invoice Details:**

**Invoice Number:** 240927

**Invoice Date:** 2/28/2025

**PO Number:** B0002723

**Voucher Number:** V0875872

**Document Type:** AP Invoice

---

**Document Below**

Xcyte Communications dba  
Streamlined

3500 Gateway Dr Ste 106  
Pompano Beach, FL 330694870  
USA  
(613) 218-5319  
AR@streamlinedcommunications.com



INVOICE

<b>BILL TO</b>	<b>SHIP TO</b>	<b>INVOICE</b>	240927
Antwan Standberry	Antwan Standberry	<b>DATE</b>	02/28/2025
College of DuPage	College of DuPage	<b>TERMS</b>	Net 45
425 FAWELL	425 FAWELL	<b>DUE DATE</b>	04/14/2025
GLEN ELLYN, IL 60137	GLEN ELLYN, IL 60137		
United States	United States		

ACCOUNT NUMBER  
44400627

DATE	DESCRIPTION	QTY	RATE	AMOUNT
02/28/2025	Reservations Plus - Usage fee/ minute February 1-28	1	23.94	23.94T
02/28/2025	Reservations Plus - Telecom Surcharge	1	2.39	2.39T
02/28/2025	Federal Universal Service Fund 36.3%	1	9.56	9.56T
02/28/2025	Federal Connectivity 0.54%	1	0.14	0.14T

How to Pay	SUBTOTAL	36.03
Truist	TAX	4.86
214 N Tryon St., Charlotte NC 28202	TOTAL	40.89
Domestic Wire/ACH Routing: 053101121		
Account Holder: Xcyte Communications Corp		
Account Number: 1100040382524		
Cheque Mailing Address:	BALANCE DUE	USD 40.89
Xcyte Communications		
PO Box 668847		
Pompano Beach, FL 33066-8847		

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[External] New Streamlined Communicationss LLC - invoice 240927

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Xcyte Communications dba Streamlined <quickbooks@notification.intuit.com>

Thu, Mar 6, 2025 at 09:37 PM UTC

CC: AR@streamlinedcommunications.com <AR@streamlinedcommunications.com>,  
accounts@streamlinedcommunications.com <accounts@streamlinedcommunications.com>

BCC:

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Xcyte Communications dba Streamlined

**DUE 04/14/2025**

**USD 40.89**

**Review and pay**

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Dear College of DuPage,

Please be reminded that we have changed our banking details as below:

Truist

214 N Tryon St., Charlotte NC 28202

Domestic Wire/ACH Routing: 053101121

Account Holder: Xcyte Communications Corp

Account Number: 1100040382524

Cheque Mailing Address:

Xcyte Communications

PO Box 668847

Pompano Beach, FL 33066-8847

We appreciate your business. Feel free to contact us if you have any questions.

Have a great day!  
Streamlined Communications LLC

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Xcyte Communications dba Streamlined  
3500 Gateway Dr Ste 106 Pompano Beach, FL 330694870 USA  
(613) 218-5319    AR@streamlinedcommunications.com

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## 2 attachments

College of DuPage-SC30425-44400627-82740010-February 2025.xlsx

Invoice\_240927\_from\_Xcyte\_Communications\_dba\_Streamlined.pdf