

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1178941  
Vendor Name: AT&T - Carol Stream  
Invoice Number: 630323702012  
Invoice Date: 12/13/17  
PO Number: B301129G  
Check Number: 0229789  
Check Amount: \$ 1,180.14  
Check Date: 01/11/2018  
Department ID: 16465  
Reviewer Name:  
Voucher Number: V0490361  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

**AT&T**COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708Page 1 of 2  
Account Number 630 323-7020 020 9  
Billing Date Dec 13, 2017

Web Site att.com

Invoice Number 630323702012

B3011296

# Monthly Statement

Nov 14 - Dec 13, 2017

**Bill-At-A-Glance**

Previous Bill	183.46
Payment	139.22CR
Adjustments	.00
Past Due - Please Pay Immediately	44.24
Current Charges	45.23
<b>Total Amount Due</b>	<b>\$89.47</b>
Current Charges Due in Full by	Jan 8, 2018

**Billing Summary**

Online: att.com/myatt

Plans and Services 45.23  
1-877-438-0041  
Repair Service:  
1-877-888-5622

Total of Current Charges

45.23

**AP VERIFIED****12/22/17 - MARIA ZERRUDO**Save when you bundle your TV, Internet,  
Wireless and home phone services.*George Ahlenius 12/21/2017***AT&T Benefits**

• Total AT&amp;T Savings 79.00

**Detail of Payments and Adjustments**

Item No.	Date	Description	Adjustments	Payments
1	11-20	Payment		92.35
2	12-12	Payment		46.87
Totals			.00	139.22

**Plans and Services****Promotions and Discounts**

Item No.	Description	
1	Discount for CompleteLink 2.0 Discount for Bill Period Dec 13, 2017	1.68CR
	As of month 1 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 26.69% of commitment.	

**Monthly Service - Dec 13 thru Jan 12**

CompleteLink® 2.0 Package	28.00
Business Usage Serv	
Line Charge	

By choosing CompleteLink® 2.0 Package, you are saving \$79.00 over the cost of the same services purchased separately.

Eveready Access Charge	6.84
<b>Total Monthly Service</b>	<b>34.84</b>

**Local Calls**

Usage Service Agreement	
Local Toll - Over 15 Miles	
72.4 Minute(s) Flat Rate	3.69
<b>Total for Usage Service Agreement</b>	<b>3.69</b>

Your overall local call savings this month were \$298.53

**News You Can Use Summary:**

- PREVENT DISCONNECT
- LONG DISTANCE INFO
- RATE NOTICE
- LOCAL TOLL INFO
- COST ASSESSMENT CHRG

See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

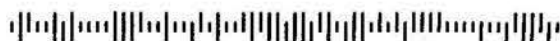
Local Services provided by AT&amp;T Illinois, AT&amp;T Indiana, AT&amp;T Michigan, AT&amp;T Ohio or AT&amp;T Wisconsin based upon the service address location.

GO GREEN - Enroll in paperless billing.

Printed on Recyclable Paper

**DUE BY: Jan 8, 2018 \$89.47**Past Due Charges - \$44.24 - Please Pay Immediately  
Billing Date Dec 13, 2017Account Number  
Please include your account number on your check.**630 323-7020 020 9**COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

Make Checks Payable to:

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

76300323070200202200&amp;00200610000004424000000&amp;9470000000000





COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

Page 2 of 2  
Account Number 630 323-7020 0209  
Billing Date Dec 13, 2017  
Invoice Number 630323702012

## Plans and Services

### Surcharges and Other Fees

9-1-1 Emergency System	
Billed for Du Page County	.87
State Infrastructure Maintenance Fee	.19
State Additional Charges	.03
Federal Universal Service Fee	1.73
IL Universal Service Fee	.51
IL Telecom Relay Svc and Eqp	.04
<b>Total Surcharges and Other Fees</b>	<b>3.37</b>

### Taxes

Illinois at 7%	2.70
Municipal Telecommunications Tax	2.31
<b>Total Taxes</b>	<b>5.01</b>

**Total Plans and Services 45.23**

## 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 \$89.47.

### 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

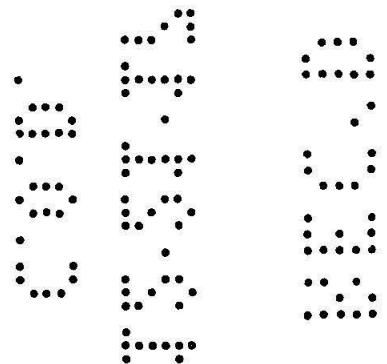
AT&T Long Distance or a company that resells their service is your long distance carrier. You also have slamming protection, which prohibits a change of carrier without a specific request from you to lift the protection. To lift the slamming protection you must call or write your AT&T local business office.

### COST ASSESSMENT CHRG

Effective with bills issued on or after February 7, 2018, the Cost Assessment Charge will increase. The monthly rate will be \$1.11 per Access Line, Centrex Station, and ISDN Direct BRI. The monthly rate for ISDN Prime PRI will be \$5.55 and for PBX Trunks it will be \$9.99. This charge is not a tax or fee that the government requires AT&T to collect from its customers. For more information, please contact an AT&T representative at the phone number listed on the front of your bill.

### RATE NOTICE

The rate for Directory Assistance (DA) will increase from \$2.29 to \$2.49 per Local DA, National DA, Reverse DA or Business Category Search call on 1/1/2018. For more information, please visit us online at att.com or call the number shown on your bill.



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GLEN ELLYN IL 60137-6708  
425 FAWELL BLVD  
COLLEGE OF DUPAGE



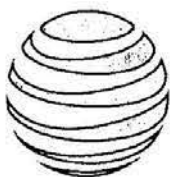
7404.16.703.148045 1 AB 0.403 Mailed by date Dec 18, 2017 cp

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1178941  
Vendor Name: AT&T - Carol Stream  
Invoice Number: 630858060112  
Invoice Date: 12/07/17  
PO Number: B301129G  
Check Number: 0229789  
Check Amount: \$ 1,180.14  
Check Date: 01/11/2018  
Department ID: 16465  
Reviewer Name:  
Voucher Number: V0490362  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



**AT&T**COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708Page 1 of 2  
Account Number 630 858-0601 613 8  
Billing Date Dec 7, 2017

Web Site att.com

Invoice Number 630858060112

*JP*

B30129G

# Monthly Statement

Nov 8 - Dec 7, 2017

**Bill-At-A-Glance**

Previous Bill	256.68
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	256.68
Current Charges	256.72

**Total Amount Due \$513.40**

Current Charges Due in Full by Jan 2, 2018

**Billing Summary**

Online: att.com/myatt

Plans and Services 256.72  
1-877-438-0041  
Repair Service:  
1-877-888-5622

**Total of Current Charges****256.72****Save when you bundle your TV, Internet, Wireless and home phone services.***George Ahlenius 12/18/2017***AT&T Benefits**

• Total AT&amp;T Savings 237.00

**Plans and Services****Promotions and Discounts**

Item

No. Description

1 Discount for CompleteLink 2.0 Discount for Bill Period Dec 7, 2017 5.04CR  
As of month 1 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 26.69% of commitment.

**Monthly Service - Dec 7 thru Jan 6****Charges for 630 858-0601**

Monthly Charges 116.00  
CompleteLink® 2.0 Package 28.00

Business Usage Serv  
Line Charge

By choosing CompleteLink® 2.0 Package, you are saving \$79.00 over the cost of the same services purchased separately.

Federal Access Charge 6.84

**Charges for 630 858-2275**

CompleteLink® 2.0 Package 28.00

Business Usage Serv  
Line Charge

By choosing CompleteLink® 2.0 Package, you are saving \$79.00 over the cost of the same services purchased separately.

Federal Access Charge 6.84

**Charges for 630 858-4044**

CompleteLink® 2.0 Package 28.00

Business Usage Serv  
Line Charge

By choosing CompleteLink® 2.0 Package, you are saving \$79.00 over the cost of the same services purchased separately.

Federal Access Charge 6.84

**Total Monthly Service 220.52****News You Can Use Summary**

- PREVENT DISCONNECT
- LOCAL TOLL INFO
- LONG DISTANCE INFO
- COST ASSESSMENT CHRG
- RATE NOTICE

See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

Local Services provided by AT&amp;T Illinois, AT&amp;T Indiana, AT&amp;T Michigan, AT&amp;T Ohio or AT&amp;T Wisconsin based upon the service address location.

GO GREEN - Enroll in paperless billing.

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**DUE BY: Jan 2, 2018 \$513.40**Past Due Charges - \$256.68 - Please Pay Immediately  
Billing Date Dec 7, 2017Account Number **630 858-0601 613 8**  
Please include your account number on your check.COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

Make Checks Payable to:

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

7630085800601613130020020061000002566800000513400000000000

**AT&T**



COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

Page 2 of 2  
Account Number 630 858-0601 613 8  
Billing Date Dec 7, 2017

Invoice Number 630858060112

Plans and Services

<b>Local Calls</b>	
<b>Usage Service Agreement</b>	
<b>0-8 Miles</b>	
1.3 Initial Minutes	.02
.7 Additional Minutes	.01
Total for Usage Service Agreement	.03
Your overall local call savings this month were \$72	
<b>Total Local Calls</b>	<b>.03</b>
<b>Surcharges and Other Fees</b>	
9-1-1 Emergency System	
Billed for Du Page County	2.61
State Infrastructure Maintenance Fee	1.10
State Additional Charges	.20
Federal Universal Service Fee	5.19
IL Universal Service Fee	3.30
IL Telecom Relay Svc and Eqp	.12
<b>Total Surcharges and Other Fees</b>	<b>12.52</b>
<b>Taxes</b>	
Illinois at 7%	15.45
Municipal Telecommunications Tax	13.24
<b>Total Taxes</b>	<b>28.69</b>
<b>Total Plans and Services</b>	<b>256.72</b>

News You Can Use

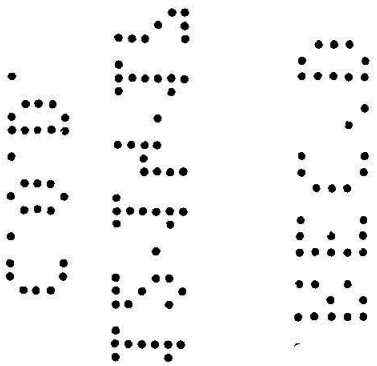
**PREVENT DISCONNECT**  
Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$513.40.

**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**  
Our records show that you have selected AT&T Long Distance or a company that resells services of AT&T Long Distance as the presubscribed carrier for all of your long distance services.

**News You Can Use - Continued**  
**COST ASSESSMENT CHRG**  
Effective with bills issued on or after February 7, 2018, the Cost Assessment Charge will increase. The monthly rate will be \$1.11 per Access Line, Centrex Station, and ISDN Direct BRI. The monthly rate for ISDN Prime PRI will be \$5.55 and for PBX Trunks it will be \$9.99. This charge is not a tax or fee that the government requires AT&T to collect from its customers. For more information, please contact an AT&T representative at the phone number listed on the front of your bill.

**RATE NOTICE**  
The rate for Directory Assistance (DA) will increase from \$2.29 to \$2.49 per Local DA, National DA, Reverse DA or Business Category Search call on 1/1/2018. For more information, please visit us online at att.com or call the number shown on your bill.



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GLEN ELLYN IL 60137-6708  
425 FAWELL BLVD  
COLLEGE OF DUPAGE

5963.6.209.41603 1 AV 0.373 Mailed by date Dec 11, 2017 cp

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1178941  
Vendor Name: AT&T - Carol Stream  
Invoice Number: 630505493112  
Invoice Date: 12/16/17  
PO Number: B301129G  
Check Number: 0229789  
Check Amount: \$ 1,180.14  
Check Date: 01/11/2018  
Department ID: 16465  
Reviewer Name:  
Voucher Number: V0490363  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



**Invoice Number** 630505493112



Billing Date Dec 16, 2017

Account Number **630 505-4931 797 9**  
Please include your account number on your check.

COLLEGE OF DUPAGE  
BPI  
425 FAWELL BLVD FL 1  
GLEN ELLYN, IL 60137-6708

**Make Checks Payable to:**

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



7630050504931797220090023061000000000000000084580000000000





COLLEGE OF DUPAGE  
BPI  
425 FAWELL BLVD FL 1  
GLEN ELLYN, IL 60137-6708

Page 2 of 2  
Account Number 630 505-4931 797 9  
Billing Date Dec 16, 2017  
Invoice Number 630505493112

Plans and Services

Surcharges and Other Fees

9-1-1 Emergency System	
Billed for Du Page County	1.74
State Infrastructure Maintenance Fee	.35
State Additional Charges	.06
Federal Universal Service Fee	3.46
IL Universal Service Fee	.90
IL Telecom Relay Svc and Eqp	.08
Total Surcharges and Other Fees	6.59

Taxes

Federal at 3%	2.02
Illinois at 7%	4.92
Municipal Telecommunications Tax	4.22
Total Taxes	11.16

Total Plans and Services 84.58

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 \$84.58.

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

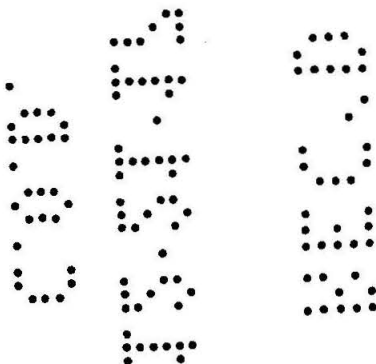
Our records show that you have selected AT&T Long Distance or a company that resells services of AT&T Long Distance as the presubscribed carrier for all of your long distance services.

COST ASSESSMENT CHRG

Effective with bills issued on or after February 7, 2018, the Cost Assessment Charge will increase. The monthly rate will be \$1.11 per Access Line, Centrex Station, and ISDN Direct BRI. The monthly rate for ISDN Prime PRI will be \$5.55 and for PBX Trunks it will be \$9.99. This charge is not a tax or fee that the government requires AT&T to collect from its customers. For more information, please contact an AT&T representative at the phone number listed on the front of your bill.

RATE NOTICE

The rate for Directory Assistance (DA) will increase from \$2.29 to \$2.49 per Local DA, National DA, Reverse DA or Business Category Search call on 1/1/2018. For more information, please visit us online at att.com or call the number shown on your bill.



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GLEN ELLYN IL 60137-6708  
425 FAWELL BLVD FL 1  
BPI  
COLLEGE OF DUPAGE

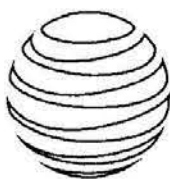


7404.16.703.148050 1 AB 0.403 Mailed by date Dec 18, 2017 cp

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1178941  
Vendor Name: AT&T - Carol Stream  
Invoice Number: 630655291212  
Invoice Date: 12/25/17  
PO Number: B301129G  
Check Number: 0229789  
Check Amount: \$ 1,180.14  
Check Date: 01/11/2018  
Department ID: 16465  
Reviewer Name:  
Voucher Number: V0490524  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

**AT&T**COLLEGE OF DUPAGE  
ATTN GEORGE AHLENIUS  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599Page 1 of 2  
Account Number 630 655-2912 704 5  
Billing Date Dec 25, 2017

Web Site att.com

Invoice Number 630655291212

B301129G

# Monthly Statement

Nov 26 - Dec 25, 2017

**Bill-At-A-Glance**

Previous Bill	81.97
Payment Received 12-12 - Thank You!	81.97 CR
Adjustments	.00
Balance	.00
Current Charges	81.97
<b>Total Amount Due</b>	<b>\$81.97</b>
Amount Due in Full by	Jan 18, 2018

**Billing Summary**

Online: att.com/myatt

Plans and Services 81.97  
1-877-438-0041  
Repair Service:  
1-877-888-5622

Total of Current Charges

**81.97****AP VERIFIED****01/05/18 - MARIA ZERRUDO****Save when you bundle your TV, Internet, Wireless and home phone services.***George Ahlenius 1/3/2018***AT&T Benefits**

• Total AT&amp;T Savings 158.00

**Plans and Services****Promotions and Discounts**

Item	No.	Description	
	1	Discount for CompleteLink 2.0 Discount for Bill Period Dec 25, 2017	3.36 CR
		As of month 1 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 26.69% of commitment.	

**Monthly Service - Dec 25 thru Jan 24**

Charges for 630 655-2912	
CompleteLink® 2.0 Package	28.00
Business Usage Serv	
Line Charge	

By choosing CompleteLink® 2.0 Package, you are saving \$79.00 over the cost of the same services purchased separately.

Federal Access Charge 6.84

Charges for 630 655-3412	
CompleteLink® 2.0 Package	28.00
Business Usage Serv	
Line Charge	

By choosing CompleteLink® 2.0 Package, you are saving \$79.00 over the cost of the same services purchased separately.

Federal Access Charge 6.84  
Total Monthly Service 69.68**Surcharges and Other Fees**

9-1-1 Emergency System	1.74
Billed for Du Page County	.35
State Infrastructure Maintenance Fee	.06
State Additional Charges	3.46
Federal Universal Service Fee	.89
IL Universal Service Fee	.08
IL Telecom Relay Svc and Eqp	6.58
<b>Total Surcharges and Other Fees</b>	

**News You Can Use Summary**

- PREVENT DISCONNECT
  - LONG DISTANCE INFO
  - LOCAL TOLL INFO
  - COST ASSESSMENT CHRG
- See "News You Can Use" for additional information.

Local Services provided by AT&amp;T Illinois, AT&amp;T Indiana, AT&amp;T Michigan, AT&amp;T Ohio or AT&amp;T Wisconsin based upon the service address location.

GO GREEN - Enroll in paperless billing.



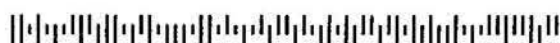
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**DUE BY: Jan 18, 2018 \$81.97**

Billing Date Dec 25, 2017

Account Number **630 655-2912 704 5**  
Please include your account number on your check.COLLEGE OF DUPAGE  
ATTN GEORGE AHLENIUS  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

Make Checks Payable to:

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

7630065502912704860190020061000000000000000081970000000000



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

Page 2 of 2  
Account Number 630 655-2912 704 5  
Billing Date Dec 25, 2017  
Invoice Number 630655291212

Plans and Services

Taxes	
Illinois at 7%	4.88
Municipal Telecommunications Tax	4.19
Total Taxes	9.07
Total Plans and Services	81.97

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 \$81.97.

**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.

**COST ASSESSMENT CHRG**  
Effective with bills issued on or after February 7, 2018, the Cost Assessment Charge will increase. The monthly rate will be \$1.11 per Access Line, Centrex Station, and ISDN Direct BRI. The monthly rate for ISDN Prime PRI will be \$5.55 and for PBX Trunks it will be \$9.99. This charge is not a tax or fee that the government requires AT&T to collect from its customers. For more information, please contact an AT&T representative at the phone number listed on the front of your bill.



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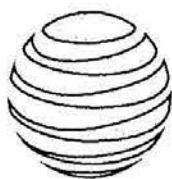
9183.10.424.92159 1 AB 0.403 Mailed by date Dec 28, 2017 cp  
COLLEGE OF DUPAGE  
ATTN GEORGE AHLENIUS  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1178941  
Vendor Name: AT&T - Carol Stream  
Invoice Number: 630953910512  
Invoice Date: 12/25/17  
PO Number: B301129G  
Check Number: 0229789  
Check Amount: \$ 1,180.14  
Check Date: 01/11/2018  
Department ID: 16465  
Reviewer Name:  
Voucher Number: V0490525  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

**AT&T**TRUCK DRIVING SCHOOL  
ATTN GEORGE AHLENIUS  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708Page 1 of 2  
Account Number 630 953-9105 215 3  
Billing Date Dec 25, 2017

Web Site att.com

Invoice Number 630953910512

B301129G

# Monthly Statement

Nov 26 - Dec 25, 2017

**Bill-At-A-Glance**

Previous Bill	42.89
Payment Received 12-19 - Thank You!	42.89CR
Adjustments	.00
Balance	.00
Current Charges	42.94
<b>Total Amount Due</b>	<b>\$42.94</b>
Amount Due in Full by	Jan 18, 2018

**Billing Summary**

Online: att.com/myatt

**Plans and Services** 42.94

1-800-321-2000

Repair Service:

1-800-246-8464

For more information on products and services call

1-800-321-2000

**Total of Current Charges****42.94****AP VERIFIED****01/05/18 - MARIA ZERRUDO****Save when you bundle your TV, Internet, Wireless and home phone services.***George Ahlenius 1/3/2018***AT&T Benefits**

• Total AT&amp;T Savings 79.00

**Plans and Services****Promotions and Discounts**

No.	Description	
1	Discount for CompleteLink 2.0 Discount for Bill Period Dec 25, 2017	1.69CR
	As of month 1 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 26.69% of commitment.	

**Monthly Service - Dec 25 thru Jan 24**

<b>CompleteLink® 2.0 Package</b>	28.00
Business Usage Serv	
Line Charge	

By choosing CompleteLink® 2.0 Package, you are saving \$79.00 over the cost of the same services purchased separately.

Federal Access Charge	7.01
<b>Total Monthly Service</b>	<b>35.01</b>

**Local Calls**

<b>Usage Service Agreement</b>	
<b>Over 8 Miles</b>	
1.3 Initial Minutes	.04
1.5 Additional Minutes	.05
<b>Total for Usage Service Agreement</b>	<b>.09</b>

Overall local call savings this month will be \$3.91

<b>Total Local Calls</b>	<b>.09</b>
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<b>Surcharges and Other Fees</b>	
9-1-1 Emergency System	
Billed for Du Page County	.87
State Infrastructure Maintenance Fee	.18
State Additional Charges	.03
Federal Universal Service Fee	1.31
IL Universal Service Fee	.46
Cost Assessment Charge	.99
IL Telecom Relay Svc and Eqp	.04
<b>Total Surcharges and Other Fees</b>	<b>3.88</b>

**News You Can Use Summary**

- PREVENT DISCONNECT
  - CARRIER INFO
  - COST ASSESSMENT CHRG
  - PAYMENT OPTIONS
- See "News You Can Use" for additional information.

Local Services provided by AT&amp;T Illinois, AT&amp;T Indiana, AT&amp;T Michigan, AT&amp;T Ohio or AT&amp;T Wisconsin based upon the service address location.

GO GREEN - Enroll in paperless billing.

Printed on Recyclable Paper

**DUE BY: Jan 18, 2018 \$42.94**

Billing Date Dec 25, 2017

Account Number **630 953-9105 215 3**  
Please include your account number on your check.TRUCK DRIVING SCHOOL  
ATTN GEORGE AHLENIUS  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

Make Checks Payable to:

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

763009530910521565019002307300000000000000042940000000000



TRUCK DRIVING SCHOOL  
ATTN GEORGE AHLENIUS  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

Page 2 of 2  
Account Number 630 953-9105 215 3  
Billing Date Dec 25, 2017  
Invoice Number 630953910512

Plans and Services

Taxes	
Federal at 3%	1.01
Illinois at 7%	2.50
Municipal Telecommunications Tax	2.14
Total Taxes	5.65
Total Plans and Services	42.94

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 \$41.95.

**CARRIER INFO**  
AT&T Long Distance, or a company that resells their service, is your long distance and local toll carrier.

**COST ASSESSMENT CHRG**  
Effective with bills issued on or after February 7, 2018, the Cost Assessment Charge will increase. The monthly rate will be \$1.11 per Access Line, Centrex Station, and ISDN Direct BRI. The monthly rate for ISDN Prime PRI will be \$5.55 and for PBX Trunks it will be \$9.99. This charge is not a tax or fee that the government requires AT&T to collect from its customers. For more information, please contact an AT&T representative at the phone number listed on the front of your bill.

**PAYMENT OPTIONS**  
Pay bills online FREE of charge at att.com. Go There Today! Payments made with an AT&T representative may be subject to a \$5 payment convenience charge. You can mail your payment in the enclosed envelope.



9183.010.092157.01.01.0000000 NNNNNNNY 015405.102081

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GLEN ELLYN IL 60137-6708  
425 FAWELL BLVD  
ATTN GEORGE AHLENIUS  
TRUCK DRIVING SCHOOL

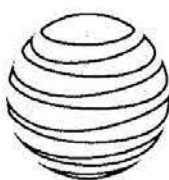
9183.10.424.92157 1 AB 0.403 Mailed by date Dec 28, 2017 cp

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1178941  
Vendor Name: AT&T - Carol Stream  
Invoice Number: 630690036212  
Invoice Date: 12/25/17  
PO Number: B301129G  
Check Number: 0229789  
Check Amount: \$ 1,180.14  
Check Date: 01/11/2018  
Department ID: 16465  
Reviewer Name:  
Voucher Number: V0490526  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below




**AT&T**

 COLLEGE OF DUPAGE CAROL STREAM  
 ATT GEORGE AHLENIUS  
 425 FAWELL BLVD  
 GLEN ELLYN, IL 60137-6708

 Page 1 of 2  
 Account Number 630 690-0362 222 4  
 Billing Date Dec 25, 2017

Web Site att.com

Invoice Number 630690036212

B3011296

# Monthly Statement

Nov 26 - Dec 25, 2017

## Bill-At-A-Glance

Previous Bill	43.13
Payment Received 12-12 - Thank You!	43.13CR
Adjustments	.00
Balance	.00
Current Charges	43.13

**Total Amount Due \$43.13**

Amount Due in Full by Jan 18, 2018

## Billing Summary

Online: att.com/myatt

 Plans and Services 43.13  
 1-877-438-0041  
 Repair Service:  
 1-877-888-5622

**Total of Current Charges**
**43.13**
**AP VERIFIED**
**01/05/18 - MARIA ZERRUDO**

Save when you bundle your TV, Internet, Wireless and home phone services.

*George Ahlenius 1/3/2018*

## AT&T Benefits

• Total AT&amp;T Savings 79.00

## Plans and Services

### Promotions and Discounts

Item No.	Description	
1	Discount for CompleteLink 2.0 Discount for Bill Period Dec 25, 2017	1.68CR
	As of month 1 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 26.69% of commitment.	

### Monthly Service - Dec 25 thru Jan 24

CompleteLink® 2.0 Package	28.00
Business Usage Serv	
Line Charge	

By choosing CompleteLink® 2.0 Package, you are saving \$79.00 over the cost of the same services purchased separately.

Federal Access Charge	6.84
<b>Total Monthly Service</b>	<b>34.84</b>

### Surcharges and Other Fees

9-1-1 Emergency System	
Billed for Du Page County	.87
State Infrastructure Maintenance Fee	.18
State Additional Charges	.03
Federal Universal Service Fee	1.73
IL Universal Service Fee	.46
Cost Assessment Charge	.99
IL Telecomm Relay Svc and Equip	.04
<b>Total Surcharges and Other Fees</b>	<b>4.30</b>

### Taxes

Federal at 3%	1.01
Illinois at 7%	2.51
Municipal Telecommunications Tax	2.15
<b>Total Taxes</b>	<b>5.67</b>

**Total Plans and Services 43.13**

## News You Can Use Summary

- PREVENT DISCONNECT
  - CARRIER INFO
  - COST ASSESSMENT CHRG
- See "News You Can Use" for additional information.

Local Services provided by AT&amp;T Illinois, AT&amp;T Indiana, AT&amp;T Michigan, AT&amp;T Ohio or AT&amp;T Wisconsin based upon the service address location.

GO GREEN - Enroll in paperless billing.

Printed on Recyclable Paper

**DUE BY: Jan 18, 2018 \$43.13**
**LATE: After Jan 18, 2018 \$44.06**


Billing Date Dec 25, 2017

 Account Number **630 690-0362 222 4**  
 Please include your account number on your check.

 COLLEGE OF DUPAGE CAROL STREAM  
 ATT GEORGE AHLENIUS  
 425 FAWELL BLVD  
 GLEN ELLYN, IL 60137-6708

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


7630069000362222780190023061000000000000000043130000004406



COLLEGE OF DUPAGE CAROL STREAM  
ATT GEORGE AHLENIUS  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

Page 2 of 2  
Account Number 630 690-0362 222 4  
Billing Date Dec 25, 2017  
Invoice Number 630690036212

### 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 \$42.14.

#### CARRIER INFO

AT&T Long Distance, or a company that resells their service, is your long distance and local toll carrier.

#### COST ASSESSMENT CHRG

Effective with bills issued on or after February 7, 2018, the Cost Assessment Charge will increase. The monthly rate will be \$1.11 per Access Line, Centrex Station, and ISDN Direct BRI. The monthly rate for ISDN Prime PRI will be \$5.55 and for PBX Trunks it will be \$9.99. This charge is not a tax or fee that the government requires AT&T to collect from its customers. For more information, please contact an AT&T representative at the phone number listed on the front of your bill.



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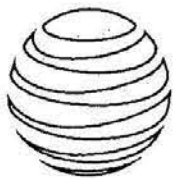
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9183.10.424.92158 1 AB 0.403 Mailed by date Dec 28, 2017 cp  
COLLEGE OF DUPAGE CAROL STREAM  
ATT GEORGE AHLENIUS  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1178941  
Vendor Name: AT&T - Carol Stream  
Invoice Number: 630495854312  
Invoice Date: 12/16/17  
PO Number: B301129G  
Check Number: 0229789  
Check Amount: \$ 1,180.14  
Check Date: 01/11/2018  
Department ID: 16465  
Reviewer Name:  
Voucher Number: V0490528  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

**AT&T**COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708Page 1 of 2  
Account Number 630 495-8543 896 4  
Billing Date Dec 16, 2017

Web Site att.com

Invoice Number 630495854312

B3011296

# Monthly Statement

Nov 17 - Dec 16, 2017

**Bill-At-A-Glance**

Previous Bill	41.02
Payment Received 12-12 - Thank You!	41.02CR
Adjustments	.00
Balance	.00
Current Charges	41.08

**Total Amount Due \$41.08**

Amount Due in Full by Jan 11, 2018

**Billing Summary**

Online: att.com/myatt

Plans and Services	41.08
1-877-438-0041	
Repair Service:	
1-877-888-5622	

**Total of Current Charges 41.08****AP VERIFIED****01/05/18 - MARIA ZERRUDO****Save when you bundle your TV, Internet, Wireless and home phone services.***George Ahlenius 1/5/2018***AT&T Benefits**

• Total AT&amp;T Savings 79.00

**Plans and Services****Promotions and Discounts**

No.	Description	
1	Discount for CompleteLink 2.0 Discount for Bill Period Dec 16, 2017	1.69CR
	As of month 1 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 26.69% of commitment.	

**Monthly Service - Dec 16 thru Jan 15**

CompleteLink® 2.0 Package	28.00
Business Usage Serv	
Line Charge	

By choosing CompleteLink® 2.0 Package, you are saving \$79.00 over the cost of the same services purchased separately.

Federal Access Charge	6.84
<b>Total Monthly Service</b>	<b>34.84</b>

**Local Calls**

Usage Service Agreement	
0-8 Miles	
2.0 Initial Minutes	.03
3.9 Additional Minutes	.06
Total for Usage Service Agreement	.09
Your overall local call savings this month are \$6.66	
<b>Total Local Calls</b>	<b>.09</b>

**Surcharges and Other Fees**

9-1-1 Emergency System	
Billed for Du Page County	.87
State Infrastructure Maintenance Fee	.17
State Additional Charges	.03
Federal Universal Service Fee	1.73
IL Universal Service Fee	.45
IL Telecom Relay Svc and Eqp	.04
<b>Total Surcharges and Other Fees</b>	<b>3.29</b>

**News You Can Use Summary**

- PREVENT DISCONNECT
- LONG DISTANCE INFO
- RATE NOTICE
- LOCAL TOLL INFO
- COST ASSESSMENT CHRG

See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

Local Services provided by AT&amp;T Illinois, AT&amp;T Indiana, AT&amp;T Michigan, AT&amp;T Ohio or AT&amp;T Wisconsin based upon the service address location.

GO GREEN - Enroll in paperless billing.



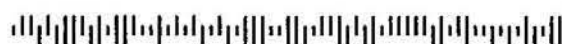
Printed on Recyclable Paper

**DUE BY: Jan 11, 2018 \$41.08****AT&T**

Billing Date Dec 16, 2017

Account Number **630 495-8543 896 4**  
Please include your account number on your check.COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

Make Checks Payable to:

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

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COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

Page 2 of 2  
Account Number 630 495-8543 896 4  
Billing Date Dec 16, 2017  
Invoice Number 630495854312

Plans and Services

Taxes	
Illinois at 7%	2.45
Municipal Telecommunications Tax	2.10
Total Taxes	4.55
Total Plans and Services	41.08

News You Can Use

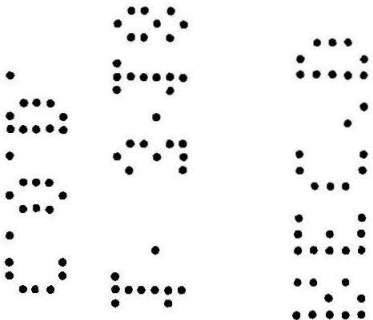
**PREVENT DISCONNECT**  
Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$41.08.

**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 show that you have selected AT&T Long Distance or a company that resells services of AT&T Long Distance as the presubscribed carrier for all of your long distance services.

**COST ASSESSMENT CHRG**  
Effective with bills issued on or after February 7, 2018, the Cost Assessment Charge will increase. The monthly rate will be \$1.11 per Access Line, Centrex Station, and ISDN Direct BRI. The monthly rate for ISDN Prime PRI will be \$5.55 and for PBX Trunks it will be \$9.99. This charge is not a tax or fee that the government requires AT&T to collect from its customers. For more information, please contact an AT&T representative at the phone number listed on the front of your bill.

**RATE NOTICE**  
The rate for Directory Assistance (DA) will increase from \$2.29 to \$2.49 per Local DA, National DA, Reverse DA or Business Category Search call on 1/1/2018. For more information, please visit us online at att.com or call the number shown on your bill.



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8129.6.235.46962 1 AV 0.373 Mailed by date Dec 21, 2017 cp  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178941

Vendor Name: AT&T - Carol Stream

Invoice Number: 630653400712

Invoice Date: 12/22/17

PO Number: B301129G

Check Number: 0229789

Check Amount: \$ 1,180.14

Check Date: 01/11/2018

Department ID: 16465

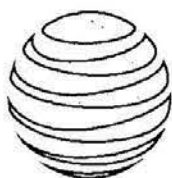
Reviewer Name:

Voucher Number: V0490914

Redaction Type: None

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

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**AT&T**COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708Page 1 of 2  
Account Number 630 653-4007 400 7  
Billing Date Dec 22, 2017

Web Site att.com

Invoice Number 630653400712

B3011296

# Monthly Statement

Nov 23 - Dec 22, 2017

**Bill-At-A-Glance**

Previous Bill	41.45
Payment Received 12-12 - Thank You!	41.45CR
Adjustments	.00
Balance	.00
Current Charges	42.24
<b>Total Amount Due</b>	<b>\$42.24</b>
Amount Due in Full by	Jan 16, 2018

**Billing Summary**

Online: att.com/myatt

Plans and Services 42.24  
1-877-438-0041  
Repair Service:  
1-877-888-5622

Total of Current Charges

42.24

**AP VERIFIED**  
**01/09/18 - MARIA ZERRUDO**

Save when you bundle your TV, Internet,  
Wireless and home phone services.

*George Ahlenius 1/8/2018*

**AT&T Benefits**

• Total AT&T Savings 79.00

**Plans and Services****Promotions and Discounts**

No.	Description	
1	Discount for CompleteLink 2.0 Discount for Bill Period Dec 22, 2017 As of month 1 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 26.69% of commitment.	1.75CR

**Monthly Service - Dec 22 thru Jan 21**

<b>CompleteLink® 2.0 Package</b>	28.00
Business Usage Serv	
Line Charge	

By choosing CompleteLink® 2.0 Package, you are saving \$79.00 over the cost of the same services purchased separately.

Federal Access Charge	6.84
<b>Total Monthly Service</b>	<b>34.84</b>

**Local Calls**

Usage Service Agreement	
0-8 Miles	
24.6 Initial Minutes	.39
48.1 Additional Minutes	.77
<b>Total for Usage Service Agreement</b>	<b>1.16</b>
Our total local call savings this month were \$28.09	
<b>Total Local Calls</b>	<b>1.16</b>

**Surcharges and Other Fees**

9-1-1 Emergency System	
Billed for Du Page County	.87
State Infrastructure Maintenance Fee	.18
State Additional Charges	.03
Federal Universal Service Fee	1.73
IL Universal Service Fee	.46
IL Telecom Relay Svc and Eqp	.04
<b>Total Surcharges and Other Fees</b>	<b>3.31</b>

**News You Can Use Summary**

• PREVENT DISCONNECT • LOCAL TOLL INFO  
• LONG DISTANCE INFO • COST ASSESSMENT CHRG  
• RATE NOTICE  
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.

Printed on Recyclable Paper

**DUE BY: Jan 16, 2018 \$42.24**

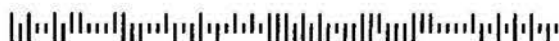
Billing Date Dec 22, 2017

Account Number **630 653-4007 400 7**  
Please include your account number on your check.

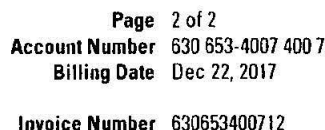
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

Make Checks Payable to:

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



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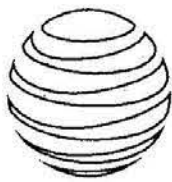
8729.11.445.94243.1 AB 0.403 Mailed by date Dec 26, 2017 cp



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1178941  
Vendor Name: AT&T - Carol Stream  
Invoice Number: 630548245512  
Invoice Date: 12/28/17  
PO Number: B301129G  
Check Number: 0229789  
Check Amount: \$ 1,180.14  
Check Date: 01/11/2018  
Department ID: 16465  
Reviewer Name:  
Voucher Number: V0490915  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

**AT&T**COLLEGE OF DUPAGE NAPERVILLE  
ATT GEORGE AHLENIUS  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708Page 1 of 2  
Account Number 630 548-2455 471 1  
Billing Date Dec 28, 2017

Web Site att.com

Invoice Number 630548245512

B3011296

# Monthly Statement

Nov 29 - Dec 28, 2017

**Bill-At-A-Glance**

Previous Bill	41.63
Payment Received 12-12 - Thank You!	41.63CR
Adjustments	.00
Balance	.00
Current Charges	41.63
<b>Total Amount Due</b>	<b>\$41.63</b>
Amount Due in Full by	Jan 23, 2018

**Billing Summary**

Online: att.com/myatt

Plans and Services 41.63  
1-877-438-0041  
Repair Service:  
1-877-888-5622

Total of Current Charges **41.63****AP VERIFIED****01/09/18 - MARIA ZERRUDO**Save when you bundle your TV, Internet,  
Wireless and home phone services.*George Ahlenius 1/8/2018***AT&T Benefits**

• Total AT&amp;T Savings 79.00

**Plans and Services****Promotions and Discounts**

No.	Description	
1	Discount for CompleteLink 2.0 Discount for Bill Period Dec 28, 2017	1.68CR
	As of month 1 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 26.69% of commitment.	

**Monthly Service - Dec 28 thru Jan 27**

CompleteLink® 2.0 Package	28.00
Business Usage Serv	
Line Charge	

By choosing CompleteLink® 2.0 Package, you are saving \$79.00 over the cost of the same services purchased separately.

Federal Access Charge	6.84
<b>Total Monthly Service</b>	<b>34.84</b>

**Surcharges and Other Fees**

9-1-1 Emergency System	
Billed for Naperville	.87
State Infrastructure Maintenance Fee	.17
State Additional Charges	.03
Federal Universal Service Fee	1.73
Universal Service Fee	.44
Telephone Rel. Svc. Equip.	.04
<b>Total Surcharges and Other Fees</b>	<b>3.28</b>

**Taxes**

Federal at 3%	1.01
Illinois at 7%	2.44
Municipal Telecommunications Tax	1.74
<b>Total Taxes</b>	<b>5.19</b>

**Total Plans and Services 41.63****News You Can Use Summary**

- PREVENT DISCONNECT
  - CARRIER INFO
  - COST ASSESSMENT CHRG
- See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

Local Services provided by AT&amp;T Illinois, AT&amp;T Indiana, AT&amp;T Michigan, AT&amp;T Ohio or AT&amp;T Wisconsin based upon the service address location.

GO GREEN - Enroll in paperless billing.

Printed on Recyclable Paper

**DUE BY: Jan 23, 2018 \$41.63**

Billing Date: Dec 28, 2017

Account Number **630 548-2455 471 1**  
Please include your account number on your check.COLLEGE OF DUPAGE NAPERVILLE  
ATT GEORGE AHLENIUS  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

Make Checks Payable to:

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

7630054802455471420240023061000000000000000041630000000000



COLLEGE OF DUPAGE NAPERVILLE  
ATT GEORGE AHLENIUS  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

Page 2 of 2  
Account Number 630 548-2455 471 1  
Billing Date Dec 28, 2017  
Invoice Number 630548245512

News You Can Use

PREVENT DISCONNECT

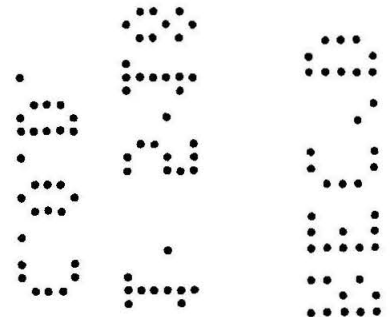
Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$41.63.

CARRIER INFO

AT&T Long Distance, or a company that resells their service, is your long distance and local toll carrier.

COST ASSESSMENT CHRG

Effective with bills issued on or after February 7, 2018, the Cost Assessment Charge will increase. The monthly rate will be \$1.11 per Access Line, Centrex Station, and ISDN Direct BRI. The monthly rate for ISDN Prime PRI will be \$5.55 and for PBX Trunks it will be \$9.99. This charge is not a tax or fee that the government requires AT&T to collect from its customers. For more information, please contact an AT&T representative at the phone number listed on the front of your bill.



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9836.15.638.133862 1 AB 0.403 Mailed by date Jan 02, 2018 cp  
COLLEGE OF DUPAGE NAPERVILLE  
ATT GEORGE AHLENIUS  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1178941  
Vendor Name: AT&T - Carol Stream  
Invoice Number: 630790002101  
Invoice Date: 01/01/18  
PO Number: B301129G  
Check Number: 0229789  
Check Amount: \$ 1,180.14  
Check Date: 01/11/2018  
Department ID: 16465  
Reviewer Name:  
Voucher Number: V0490921  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below







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 Jan 1, 2018  
Invoice Number 630790002101

Plans and Services

<b>Taxes</b>	
Federal at 3%	2.02
Illinois at 7%	4.89
Municipal Telecommunications Tax	4.20
<b>Total Taxes</b>	<b>11.11</b>
<b>Total Plans and Services</b>	<b>85.41</b>

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 \$85.41.

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.

RATE INCREASE

The Federal Universal Service Fee (supports telecommunication needs of low-income households, consumers living in high-cost areas, schools, libraries and rural hospitals) increased on 1/1/2018. Your current bill reflects the change. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.

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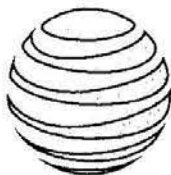
COLLEGE OF DUPAGE  
ATTN GEORGE AHLENIUS  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

1478.5.184.37947 1 AV 0.373 Mailed by date Jan 04, 2018 cp

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1178941  
Vendor Name: AT&T - Carol Stream  
Invoice Number: 630790035701  
Invoice Date: 01/01/18  
PO Number: B301129G  
Check Number: 0229789  
Check Amount: \$ 1,180.14  
Check Date: 01/11/2018  
Department ID: 16465  
Reviewer Name:  
Voucher Number: V0490923  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

**AT&T**COLLEGE OF DU PAGE  
ATTN GEORGE AHLENIUS  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708Page 1 of 2  
Account Number 630 790-0357 983 6  
Billing Date Jan 1, 2018

Web Site att.com

Invoice Number 630790035701

B301129G

# Monthly Statement

Dec 2 - Jan 1, 2018

**Bill-At-A-Glance**

Previous Bill	245.30
Payment Received 12-28	122.94CR
Adjustments	.00

Past Due - Please Pay Immediately	122.36
-----------------------------------	--------

Current Charges	25.07
-----------------	-------

Total Amount Due	\$247.43
------------------	----------

Current Charges Due in Full by	Jan 25, 2018
--------------------------------	--------------

**AP VERIFIED****01/09/18 - MARIA ZERRUDO****Billing Summary**

Online: att.com/myatt

Plans and Services	125.07
1-877-438-0041	
Repair Service:	
1-877-888-5622	

Total of Current Charges	125.07
--------------------------	--------

**Save when you bundle your TV, Internet, Wireless and home phone services.***George Ahlenius 1/9/2018***AT&T Benefits**

Total AT&T Savings	237.00
--------------------	--------

**Plans and Services****Promotions and Discounts**

Item No.	Description	
1	Discount for CompleteLink 2.0 Discount for Bill Period Jan 1, 2018	5.04CR
	Annual commitment period for CompleteLink 2.0 MARC, you have met 26.69% of commitment.	

**Monthly Service - Jan 1 thru Jan 31**

Charges for 630 790-0357	
CompleteLink® 2.0 Package	28.00
Business Usage Serv	
Line Charge	

By choosing CompleteLink® 2.0 Package, you are saving \$79.00 over the cost of the same services purchased separately.

Federal Access Charge	6.84
-----------------------	------

Charges for 630 790-9510	
CompleteLink® 2.0 Package	28.00
Business Usage Serv	
Line Charge	

By choosing CompleteLink® 2.0 Package, you are saving \$79.00 over the cost of the same services purchased separately.

Federal Access Charge	6.84
-----------------------	------

Charges for 630 790-9642	
CompleteLink® 2.0 Package	28.00
Business Usage Serv	
Line Charge	

By choosing CompleteLink® 2.0 Package, you are saving \$79.00 over the cost of the same services purchased separately.

Federal Access Charge	6.84
Total Monthly Service	104.52

**News You Can Use Summary**

- PREVENT DISCONNECT
  - LONG DISTANCE INFO
  - LOCAL TOLL INFO
  - RATE INCREASE
- See "News You Can Use" for additional information.

Local Services provided by AT&amp;T Illinois, AT&amp;T Indiana, AT&amp;T Michigan, AT&amp;T Ohio or AT&amp;T Wisconsin based upon the service address location.

GO GREEN - Enroll in paperless billing.



Printed on Recyclable Paper

**DUE BY: Jan 25, 2018 \$247.43**Past Due Charges - \$122.36 - Please Pay Immediately  
Billing Date Jan 1, 2018Account Number  
Please include your account number on your check.**630 790-0357 983 6**COLLEGE OF DU PAGE  
ATTN GEORGE AHLENIUS  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

Make Checks Payable to:

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

7630079000357983930250020061000001223600000247430000000000

**AT&T**



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 Jan 1, 2018  
Invoice Number 630790035701

Plans and Services

Local Calls

Usage Service Agreement

0-8 Miles

.6 Initial Minutes	.01
Total for Usage Service Agreement	.01

Your overall local call savings this month were \$.49

Surcharges and Other Fees

9-1-1 Emergency System	
Billed for Du Page County	4.50
State Infrastructure Maintenance Fee	.52
State Additional Charges	.08
Federal Universal Service Fee	5.40
IL Universal Service Fee	1.33
IL Telecom Relay Svc and Eqp	.12
Total Surcharges and Other Fees	11.95

Taxes

Illinois at 7%	7.34
Municipal Telecommunications Tax	6.29
Total Taxes	13.63

Total Plans and Services	125.07
--------------------------	--------

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 \$247.43.

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

RATE INCREASE

The Federal Universal Service Fee (supports telecommunication needs of low-income households, consumers living in high-cost areas, schools, libraries and rural hospitals) increased on 1/1/2018. Your current bill reflects the change. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.



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GLEN ELLYN IL 60137-6708  
425 FAWELL BLVD  
ATTN GEORGE AHLENIUS  
COLLEGE OF DU PAGE

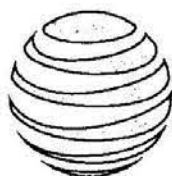
1478.5.184.37948 1 AV 0.373 Mailed by date Jan 04, 2018 cp

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1178941  
Vendor Name: AT&T - Carol Stream  
Invoice Number: 630790959901  
Invoice Date: 01/01/18  
PO Number: B301129G  
Check Number: 0229789  
Check Amount: \$ 1,180.14  
Check Date: 01/11/2018  
Department ID: 16465  
Reviewer Name:  
Voucher Number: V0490926  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



**AT&T**COLLEGE OF DUPAGE  
ATTN GEORGE AHLENIUS  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708Page 1 of 2  
Account Number 630 790-9599 095 8  
Billing Date Jan 1, 2018

Web Site att.com

Invoice Number 630790959901

B301129G

# Monthly Statement

Dec 2 - Jan 1, 2018

**Bill-At-A-Glance**

Previous Bill	82.47
Payment Received 12-28	41.26CR
Adjustments	.00
Past Due - Please Pay Immediately	41.21
Current Charges	4.88
<b>Total Charges Due</b>	<b>\$83.07</b>
Current Charges Due in Full by	Jan 25, 2018

**AP VERIFIED****01/09/18 - MARIA ZERRUDO****Billing Summary**

Online: att.com/myatt

Plans and Services 41.86  
1-877-438-0041  
Repair Service:  
1-877-888-5822

**Total of Current Charges 41.86**

Note: Past due amount of \$41.21  
is from missing invoice from  
8/1/2017 (this was prior to  
address correction)

**News You Can Use Summary**

- PREVENT DISCONNECT
  - LOCAL TOLL INFO
  - LONG DISTANCE INFO
  - RATE INCREASE
- See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

Save when you bundle your TV, Internet,  
Wireless and home phone services.

*George Ahlenius 1/9/2018*

**AT&T Benefits**

• Total AT&amp;T Savings 79.00

**Plans and Services****Promotions and Discounts**

Item No.	Description	
1	Discount for CompleteLink 2.0 Discount for Bill Period Jan 1, 2018	1.69CR
	2.0 Package commitment period for CompleteLink 2.0 MAF C, you have met 26.69% of commitment.	

**Monthly Service - Jan 1 thru Jan 31**

CompleteLink® 2.0 Package	28.00
Business Usage Serv	
Line Charge	

By choosing CompleteLink® 2.0 Package,  
you are saving \$79.00 over the cost of the same  
services purchased separately.

Federal Access Charge	6.84
<b>Total Monthly Service</b>	<b>34.84</b>

**Local Calls**

Usage Service Agreement	
0-8 Miles	
6.6 Initial Minutes	.11
1.9 Additional Minutes	.03
<b>Total for Usage Service Agreement</b>	<b>.14</b>

Your overall local call savings this month  
were \$2.86

<b>Total Local Calls</b>	<b>.14</b>
--------------------------	------------

**Surcharges and Other Fees**

9-1-1 Emergency System	
Billed for Du Page County	1.50
State Infrastructure Maintenance Fee	.18
State Additional Charges	.03
Federal Universal Service Fee	1.80
IL Universal Service Fee	.45
IL Telecom Relay Svc and Eqp	.04
<b>Total Surcharges and Other Fees</b>	<b>4.00</b>

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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**DUE BY: Jan 25, 2018 \$83.07**

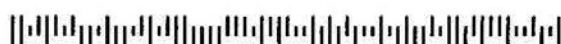
Past Due Charges - \$41.21 - Please Pay Immediately  
Billing Date Jan 1, 2018

Account Number  
Please include your account number on your check.

**630 790-9599 095 8**COLLEGE OF DUPAGE  
ATTN GEORGE AHLENIUS  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

Make Checks Payable to:

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



7630079009599095110250023061000000412100000083070000000000



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 Jan 1, 2018  
Invoice Number 630790959901

## Plans and Services

### Taxes

Illinois at 7%	2.46
Municipal Telecommunications Tax	2.11
<b>Total Taxes</b>	<b>4.57</b>

**Total Plans and Services** **41.86**

## 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 \$83.07.

### 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.

### RATE INCREASE

The Federal Universal Service Fee (supports telecommunication needs of low-income households, consumers living in high-cost areas, schools, libraries and rural hospitals) increased on 1/1/2018. Your current bill reflects the change. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.

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

1478.5.184.37961 1 AV 0.373 Mailed by date Jan 04, 2018 cp

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1178941  
Vendor Name: AT&T - Carol Stream  
Invoice Number: 630983326301  
Invoice Date: 01/01/18  
PO Number: B301129G  
Check Number: 0229789  
Check Amount: \$ 1,180.14  
Check Date: 01/11/2018  
Department ID: 16465  
Reviewer Name:  
Voucher Number: V0491071  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below







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 Jan 1, 2018  
Invoice Number 630983326301

## Plans and Services

Taxes	
Federal at 3%	2.02
Illinois at 7%	4.89
Municipal Telecommunications Tax	3.50
<b>Total Taxes</b>	<b>10.41</b>
<b>Total Plans and Services</b>	<b>84.71</b>

## News You Can Use

### PREVENT DISCONNECT

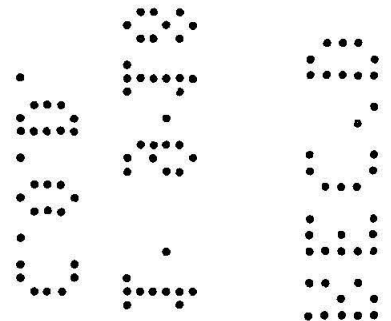
Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that **MUST** be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$84.71.

### CARRIER INFO

AT&T Long Distance, or a company that resells their service, is your long distance and local toll carrier.

### RATE INCREASE

The Federal Universal Service Fee (supports telecommunication needs of low-income households, consumers living in high-cost areas, schools, libraries and rural hospitals) increased on 1/1/2018. Your current bill reflects the change. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.



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

1478.5.184.37962 1 AV 0.373 Mailed by date Jan 04, 2018 cp



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1178941  
Vendor Name: AT&T - Carol Stream  
Invoice Number: 630790959908  
Invoice Date: 08/01/17  
PO Number: B301129G  
Check Number: 0229789  
Check Amount: \$ 1,180.14  
Check Date: 01/11/2018  
Department ID: 16465  
Reviewer Name:  
Voucher Number: V0491072  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

**at&t**COLLEGE OF DUPAGE  
22ND & LAMBERT RD  
GLEN ELLYN, IL 60137Page 1 of 2  
Account Number 630 790-9599 095 8  
Billing Date Aug 1, 2017

Web Site att.com

Invoice Number 630790959908

B301129 G

Jul 2 - Aug 1, 2017

**Bill-At-A-Glance**

Previous Bill	81.37
Payment Received 7-05	40.44CR
Adjustments	.00
Past Due - Please Pay Immediately	40.93
Current Charges	41.21
<b>Total Amount Due</b>	<b>\$82.14</b>
Current Charges Due in Full by	Aug 25, 2017

**Billing Summary**

Online: att.com/myatt

Plans and Services	41.21
1-877-438-0041	
Repair Service:	
1-877-888-5622	
<b>Total of Current Charges</b>	<b>41.21</b>

**AT&T Benefits**

Total AT&T Savings	79.00
--------------------	-------

**Plans and Services****Promotions and Discounts**

No.	Description	
1	Discount for CompleteLink 2.0 Discount for Bill Period Aug 1, 2017	1.71CR
As of month 7 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 127.43% of commitment.		

**Monthly Service - Aug 1 thru Aug 31**

CompleteLink® 2.0 Package	28.00
Business Usage Serv	
Line Charge	

By choosing CompleteLink® 2.0 Package, you are saving \$79.00 over the cost of the same services purchased separately.

Federal Access Charge	6.83
<b>Total Monthly Service</b>	<b>34.83</b>

**Additions and Changes to Service**

This section of your bill reflects charges and credits resulting from account activity.

No.	Description	Quantity	Monthly Rate	Amount Billed
Date: Jul 21, 2017				
0	Monthly Service			
Effective 7/2/17, your Bill reflects an increase of \$02 in your Monthly Service charge. Charges apply from 7/2/17 thru Jul 30, 2017.				
1	Monthly Service			.02

**Local Calls****Usage Service Agreement**

0-8 Miles	
18.0 Initial Minutes	.29
9.8 Additional Minutes	.16
Over 8 Miles	
.5 Initial Minutes	.02
<b>Total for Usage Service Agreement</b>	<b>.47</b>

**News You Can Use Summary**

PREVENT DISCONNECT	LOCAL TOLL INFO
LONG DISTANCE INFO	DO NOT CALL
RELAY SERVICE	UNIVERSAL SVC FEE
PAY-PER-CALL INFO	

See "News You Can Use" for additional information.

Local Services provided by AT&amp;T Illinois, AT&amp;T Indiana, AT&amp;T Michigan, AT&amp;T Ohio or AT&amp;T Wisconsin based upon the service address location.

GO GREEN - Enroll in paperless billing.

Return bottom portion with your check in the enclosed envelope.

**DUE BY: Aug 25, 2017 \$82.14**Past Due Charges - \$40.93 - Please Pay Immediately  
Billing Date Aug 1, 2017Account Number **630 790-9599 095 8**  
Please include your account number on your check.COLLEGE OF DUPAGE  
22ND & LAMBERT RD  
GLEN ELLYN, IL 60137

Make Checks Payable to:

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

7630079009599095102370023061000000409300000082140000000000



COLLEGE OF DUPAGE  
22ND & LAMBERT RD  
GLEN ELLYN, IL 60137

Page 2 of 2  
Account Number 630 790-9599 095 8  
Billing Date Aug 1, 2017

Invoice Number 630790959908

## Plans and Services

### Local Calls - Continued

Your overall local call savings this month were \$8.28

Total Local Calls	47
-------------------	----

### Surcharges and Other Fees

9-1-1 Emergency System	
Billed for Du Page County	.87
State Infrastructure Maintenance Fee	.18
State Additional Charges	.03
Federal Universal Service Fee	1.57
IL Universal Service Fee	.34
IL Telecom Relay Svc and Eqp	.04
Total Surcharges and Other Fees	3.03

### Taxes

Illinois at 7%	2.46
Municipal Telecommunications Tax	2.11
Total Taxes	4.57

Total Plans and Services	41.21
--------------------------	-------

## 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 \$82.14.

### 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.

### DO NOT CALL

If your business makes outbound telephone solicitations, you must comply with National Do-Not-Call laws and regulations (47 C.F.R. 64.1200 and 16 C.F.R. 310) and any applicable state laws.

## News You Can Use - Continued

### RELAY SERVICE

Dial 711 is a Telecommunications Relay Service for customers with hearing and speech disabilities. AT&T offers products and services for customers with visual, hearing, speech or physical disabilities. For more information, please go to att.com or refer to the customer guide section in your local YP telephone directory.

### UNIVERSAL SVC FEE

The IL Universal Svc Fee will increase on 8/4/2017. This fee helps to maintain affordable rates for IL consumers in high-cost areas. Your current bill reflects this change. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.

### PAY-PER-CALL INFO

Pay-per-call information services are provided over telephone numbers beginning with 900 or 976. 900/976 blocking may be available by calling your AT&T representative at the number listed on your bill. Blocking is free the first time it is requested. If blocking is removed and later reactivated, a charge may apply. Requests to remove 900/976 Blocking must be submitted in writing. You may withhold payment if you dispute 900/976 charges within 60 days. Action to collect disputed amounts will be suspended pending investigation of the dispute. Your local and long-distance telephone service cannot be suspended or disconnected for nonpayment of 900/976 charges. Companies that provide 900/976 service may take other actions to collect 900/976 charges you have not paid for and have not disputed. If you fail to pay legitimate 900/976 charges, access to 900/976 numbers may be involuntarily blocked. Partial payments will be applied first to basic phone service, then to 900/976 charges. You may not be billed for 900/976 services that do not comply with Federal laws and regulations.

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1178941  
Vendor Name: AT&T - Carol Stream  
Invoice Number: 630790035708  
Invoice Date: 08/01/17  
PO Number: B301129G  
Check Number: 0229789  
Check Amount: \$ 1,180.14  
Check Date: 01/11/2018  
Department ID: 16465  
Reviewer Name:  
Voucher Number: V0491074  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



COLLEGE OF DU PAGE  
22ND & LAMBERT RD  
GLEN ELLYN, IL 60137

Page 1 of 2  
Account Number 630 790-0357 983 6  
Billing Date Aug 1, 2017

Web Site att.com

Invoice Number 630790035708

B301129G

Jul 2 - Aug 1, 2017

#### Bill-At-A-Glance

Previous Bill	241.78
Payment Received 7-05	119.80CR
Adjustments	.00
Past Due - Please Pay Immediately	121.98
Current Charges	122.36
<b>Total Amount Due</b>	<b>\$244.34</b>
Current Charges Due in Full by	Aug 25, 2017

#### Billing Summary

Online: att.com/m/yatt

Plans and Services	122.36
1-877-438-0041	
Repair Service:	
1-877-888-5622	
<b>Total of Current Charges</b>	<b>122.36</b>

#### AT&T Benefits

Total AT&T Savings	237.00
--------------------	--------

#### Plans and Services

##### Promotions and Discounts

No.	Description	
1	Discount for CompleteLink 2.0 Discount for Bill Period Aug 1, 2017 As of month 7 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 127.43% of commitment.	5.06CR

##### Monthly Service - Aug 1 thru Aug 31

Charges for 630 790-0357	
CompleteLink® 2.0 Package	28.00
Business Usage Serv	
Line Charge	

By choosing CompleteLink® 2.0 Package, you are saving \$79.00 over the cost of the same services purchased separately.

Federal Access Charge	6.83
-----------------------	------

Charges for 630 790-9510	
CompleteLink® 2.0 Package	28.00
Business Usage Serv	
Line Charge	

By choosing CompleteLink® 2.0 Package, you are saving \$79.00 over the cost of the same services purchased separately.

Federal Access Charge	6.83
-----------------------	------

Charges for 630 790-9510	
CompleteLink® 2.0 Package	28.00
Business Usage Serv	
Line Charge	

By choosing CompleteLink® 2.0 Package, you are saving \$79.00 over the cost of the same services purchased separately.

Federal Access Charge	6.83
-----------------------	------

<b>Total Monthly Service</b>	<b>104.49</b>
------------------------------	---------------

#### News You Can Use Summary

PREVENT DISCONNECT	LOCAL TOLL INFO
LONG DISTANCE INFO	DO NOT CALL
RELAY SERVICE	UNIVERSAL SVC FEE
PAY-PER-CALL INFO	

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.

**DUE BY: Aug 25, 2017 \$244.34**



Past Due Charges - \$121.98 - Please Pay Immediately  
Billing Date Aug 1, 2017

Account Number **630 790-0357 983 6**  
Please include your account number on your check.

COLLEGE OF DU PAGE  
22ND & LAMBERT RD  
GLEN ELLYN, IL 60137

Make Checks Payable to:

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

7630079000357983912370020061000001219800000244340000000000





COLLEGE OF DU PAGE  
22ND & LAMBERT RD  
GLEN ELLYN, IL 60137

Page 2 of 2  
Account Number 630 790-0357 983 6  
Billing Date Aug 1, 2017

Invoice Number 630790035708

## Plans and Services

### Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Date: Jul 31, 2017				
Order Number R9050471501				
	Effective Jul 2, 2017, your Bill reflects an increase of \$0.06 in your Monthly Service charges. Charges are prorated from Jul 2, 2017 thru Jul 30, 2017			
1.	Monthly Service			.06

### Local Calls

#### Usage Service Agreement

0-8 Miles	
2.0 Initial Minutes	.03
Over 8 Miles	
6.5 Initial Minutes	.22
Total for Usage Service Agreement	.25

Your overall local call savings this month were \$5.00

Total Local Calls	.25
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### Surcharges and Other Fees

9-1-1 Emergency System	
Billed for Du Page County	2.61
State Infrastructure Maintenance Fee	.52
State Additional Charges	.08
Federal Universal Service Fee	4.71
IL Universal Service Fee	1.01
IL Telecom Relay Svc and Eqp	.12
Total Surcharges and Other Fees	9.05

### Taxes

Illinois at 7%	7.31
Municipal Telecommunications Tax	6.26
Total Taxes	13.57

Total Plans and Services	122.36
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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 \$244.34.

### News You Can Use - Continued

#### 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.

#### DO NOT CALL

If your business makes outbound telephone solicitations, you must comply with National Do-Not-Call laws and regulations (47 C.F.R. 64.1200 and 16 C.F.R. 310) and any applicable state laws.

#### RELAY SERVICE

Dial 711 is a Telecommunications Relay Service for customers with hearing and speech disabilities. AT&T offers products and services for customers with visual, hearing, speech or physical disabilities. For more information, please go to att.com or refer to the customer guide section in your local YP telephone directory.

#### UNIVERSAL SVC FEE

The IL Universal Svc Fee will increase on 8/4/2017. This fee helps to maintain affordable rates for IL consumers in high-cost areas. Your current bill reflects this change. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.

#### PAY-PER-CALL INFO

Pay-per-call information services are provided over telephone numbers beginning with 900 or 976. 900/976 blocking may be available by calling your AT&T representative at the number listed on your bill. Blocking is free the first time it is requested. If blocking is removed and later reactivated, a charge may apply. Requests to remove 900/976 Blocking must be submitted in writing. You may withhold payment if you dispute 900/976 charges within 60 days. Action to collect disputed amounts will be suspended pending investigation of the dispute. Your local and long-distance telephone service cannot be suspended or disconnected for nonpayment of 900/976 charges. Companies that provide 900/976 service may take other actions to collect 900/976 charges you have not paid for and have not disputed. If you fail to pay legitimate 900/976 charges, access to 900/976 numbers may be involuntarily blocked. Partial payments will be applied first to basic phone service, then to 900/976 charges. You may not be billed for 900/976 services that do not comply with Federal laws and regulations.