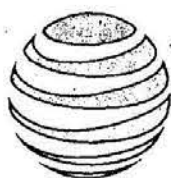


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178941
Vendor Name: AT&T - Carol Stream
Invoice Number: 630665753601
Invoice Date: 01/04/18
PO Number: B301129G
Check Number: 0229842
Check Amount: \$ 42.71
Check Date: 01/17/2018
Department ID: 16465
Reviewer Name:
Voucher Number: V0491644
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

**AT&T**COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

B301129G

Page 1 of 2
Account Number 630 665-7536 638 9
Billing Date Jan 4, 2018
Web Site att.com
Invoice Number 630665753601

Monthly Statement

Dec 5 - Jan 4, 2018

Bill-At-A-Glance

Previous Bill	41.98
Payment Received 12-28 - Thank You!	41.98CR
Adjustments	.00
Balance	.00
Current Charges	42.71
Total Amount Due	\$42.71
Amount Due in Full by	Jan 29, 2018

Billing Summary

Online: att.com/myatt

Plans and Services 42.71
1-877-438-0041
Repair Service:
1-877-888-5622

Total of Current Charges **42.71**

AT&T Benefits

• Total AT&T Savings 96.00

Plans and Services**Promotions and Discounts**

No.	Description	
1	Discount for CompleteLink 2.0 Discount for Bill Period Jan 4, 2018 As of month 1 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 26.69% of commitment	1.68CR

Monthly Service - Jan 4 thru Feb 3

CompleteLink® 2.0 Package	28.00
Business Usage Serv	
Line Charge	

By choosing CompleteLink® 2.0 Package, you are saving \$96.00 over the cost of the same services purchased separately.

Federal Access Charge	6.84
Total Monthly Service	34.84

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: Jan 3, 2018				
Order Number R90324 3689				
Effective Jan 1, 2018, your bill reflects an increase of \$0.07 in your Monthly Service charges. Charges are prorated from Jan 1, 2018 thru Jan 3, 2018				
1. Monthly Service				.01

Surcharges and Other Fees

9-1-1 Emergency System	
Billed for Du Page County	1.50
State Infrastructure Maintenance Fee	.17
State Additional Charges	.03
Federal Universal Service Fee	1.80
IL Universal Service Fee	.44
IL Telecom Relay Svc and Eqp	.04
Total Surcharges and Other Fees	3.98

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&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 29, 2018 \$42.71

Billing Date Jan 4, 2018

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



7630066507536638230300020061000000000000000042710000000000



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

Page 2 of 2
Account Number 630 665-7536 638 9
Billing Date Jan 4, 2018
Invoice Number 630665753601

Plans and Services

Taxes	
Federal at 3%	1.01
Illinois at 7%	2.45
Municipal Telecommunications Tax	2.10
Total Taxes	5.56
Total Plans and Services	42.71

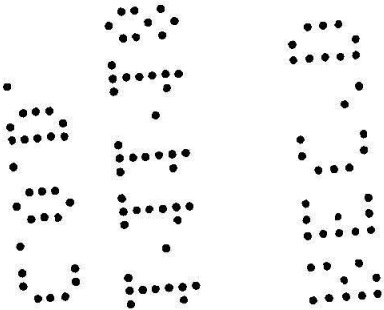
News You Can Use

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 \$42.71.

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
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