

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178941

Vendor Name: AT&T - Carol Stream

Invoice Number: 630858060101

Invoice Date: 01/07/18

PO Number: B301129G

Check Number: 0230370

Check Amount: \$ 517.43

Check Date: 01/25/2018

Department ID: 16465

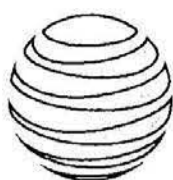
Reviewer Name:

Voucher Number: V0491760

Redaction Type: None

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

Document Below


AT&T

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

 Page 1 of 2
 Account Number 630 858-0601 613 8
 Billing Date Jan 7, 2018

Web Site att.com

Invoice Number 630858060101

B301129G

Monthly Statement

Dec 8 - Jan 7, 2018

Bill At-A-Glance

Previous Bill	513.40
Payment Received 12-12	256.68CR
Adjustments	.00
Past Due - Please Pay Immediately	256.72
Current Charges	258.85

Total Amount Due \$515.57

Current Charges Due in Full by Feb 1, 2018

Billing Summary

Online: att.com/myatt

 Plans and Services 258.85
 1-877-438-0041
 Repair Service:
 1-877-888-5622

Total of Current Charges
258.85

AP VERIFIED
01/18/18 - MARIA ZERRUDO

News You Can Use Summary

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

Return bottom portion with your check in the enclosed envelope.

DUE BY: Feb 1, 2018 \$515.57

 Past Due Charges - \$256.72 - Please Pay Immediately
 Billing Date Jan 7, 2018

 Account 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


7630085800601613140330020061000002567200000515570000000000

George Aheerius 1/18/2018

AT&T Benefits

• Total AT&T Savings 288.00

Plans and Services

Promotions and Discounts

Item No.	Description	
1	Discount for CompleteLink 2.0 Discount for Bill Period Jan 7, 2018 As of month 2 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 43.08% of commitment.	5.04CR

Monthly Service - Jan 7 thru Feb 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 \$96.00 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 \$96.00 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 \$96.00 over the cost of the same services purchased separately.

 Federal Access Charge 6.84
Total Monthly Service 220.52

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


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 Jan 7, 2018

Invoice Number 630858060101

Plans and Services

Additions and Changes to Service

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

Item	Quantity	Monthly Rate	Amount Billed
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Date: Jan 9, 2018

Order Number R9035180137

Effective Jan 1, 2018, your Bill reflects an increase of \$21 in your Monthly Service charges. Charges are prorated from Jan 1, 2018 thru Jan 6, 2018

I. Monthly Service .04

Surcharges and Other Fees

9-1-1 Emergency System	4.50
Billed for Du Page County	1.10
State Infrastructure Maintenance Fee	.20
State Additional Charges	5.40
Federal Universal Service Fee	3.29
IL Universal Service Fee	.12
IL Telecom Relay Svc and Eqp	14.61
Total Surcharges and Other Fees	

Taxes

Illinois at 7%	15.46
Municipal Telecommunications Tax	13.26
Total Taxes	28.72

Total Plans and Services 258.85

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 \$515.57.

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.

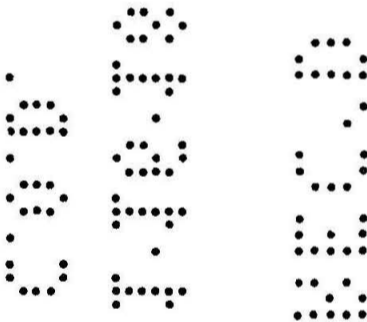
LONG DISTANCE INFO

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

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.



2823.006.041636.01.01.0000000 NNNNNNNY 000613.000613

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8079-205.41636 1 AV 0.373 Mailed by date Jan 11, 2018 cp
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

2823.6.205.41636 1 AV 0.373 Mailed by date Jan 11, 2018 cp

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178941

Vendor Name: AT&T - Carol Stream

Invoice Number: 630858969201

Invoice Date: 01/07/18

PO Number: B301129G

Check Number: 0230370

Check Amount: \$ 517.43

Check Date: 01/25/2018

Department ID: 16465

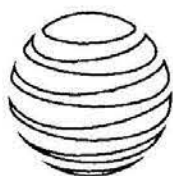
Reviewer Name:

Voucher Number: V0491763

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 630 858-9692 014 0
Billing Date Jan 7, 2018

Web Site att.com

Invoice Number 630858969201

B3011296

Monthly Statement

Dec 8 - Jan 7, 2018

Bill-At-A-Glance

Previous Bill	81.94
Payment - Thank You!	81.94CR
Adjustments	.00
Balance	.00
Current Charges	41.70
Total Amount Due	\$41.70
Amount Due in Full by	Feb 1, 2018

Billing Summary

Online: att.com/myatt

Plans and Services 41.70
1-877-438-0041
Repair Service:
1-877-888-5622

Total of Current Charges**41.70****AT&T Benefits**

• Total AT&T Savings 96.00

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1	12-12	Payment		40.97
2	12-28	Payment		40.97
Totals			.00	81.94

Plans and Services**Promotions and Discounts**

Item No.	Description	
1	Discount for CompleteLink 2.0 Discount for Bill Period Jan 7, 2018 As of month 2 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 43.08% of commitment.	1.68CR

Monthly Service - Jan 7 thru Feb 6

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.

Local Service Charge	6.84
Monthly Service	34.84

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: Jan 9, 2018				
Order Number R9035285280				
	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 6, 2018			
1.	Monthly Service			.01

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: Feb 1, 2018 \$41.70

Billing Date Jan 7, 2018

Account Number
Please include your account number on your check.**630 858-9692 014 0**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

7630085809692014370330023061000000000000000041700000000000



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

Page 2 of 2
Account Number 630 858-9692 014 0
Billing Date Jan 7, 2018
Invoice Number 630858969201

Plans and Services

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

Taxes

Illinois at 7%	2.45
Municipal Telecommunications Tax	2.10
Total Taxes	4.55

Total Plans and Services 41.70

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 \$41.70.

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.



2823.006.041645.01.01.0000000 NNNNNNNY 000631.000631

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

2823.6.205.41645 1 AV 0.373 Mailed by date Jan 11, 2018 cp

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178941

Vendor Name: AT&T - Carol Stream

Invoice Number: 630794006101

Invoice Date: 01/10/18

PO Number: B301129G

Check Number: 0230370

Check Amount: \$ 517.43

Check Date: 01/25/2018

Department ID: 16465

Reviewer Name:

Voucher Number: V0492106

Redaction Type: None

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

Document Below

Dec 11 - Jan 10, 2018

Previous Bill	168.04
Payment - Thank You!	168.04CR
Adjustments	.00
Balance	.00
Current Charges	85.57

Total Amount Due	\$85.57
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Amount Due in Full by **Feb 5, 2018**

Online: att.com/myatt

Plans and Services	85.57
1-877-438-0041	
Repair Service:	
1-877-888-5622	

Total of Current Charges	85.57
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AT&T Benefits

• Total AT&T Savings	192.00
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Detail of Payments and Adjustments

Item			
No.	Date	Description	Payments
1	12-12	Payment	83.99
2	12-28	Payment	84.05
Totals			168.04

Plans and Services

Promotions and Discounts

No.	Description	
1	Discount for CompleteLink 2.0 Discount for Bill Period Jan 10, 2018	3.36CR
	As of month 2 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 43.08% of commitment.	

Monthly Service - Jan 10 thru Feb 9

Charges for 630 794-0061	
CompleteLink® 2.0 Package	28.00
Business Usage Serv	
Line Charge	

By choosing Complete Link® 2.0 Package, you are saving \$36.00 over the cost of the same services purchased separately.

Federal Access Charge	6.84
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Charges for 630 794-0062	
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	69.68

News You Can Use Summary

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

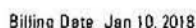
Return bottom portion with your check in the enclosed envelope.

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.

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DUE BY: Feb 5, 2018 \$85.57



Account Number 630 794-0061 201 2
Please include your account number on your check.

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



7630079400061201510370023061000000000000000085570000000000



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

Page 2 of 2
Account Number 630 794-0061 201 2
Billing Date Jan 10, 2018
Invoice Number 630794006101

Plans and Services

Additions and Changes to Service

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

Item	Quantity	Monthly Rate	Amount Billed
No. Description			

Date: Jan 11, 2018

Order Number R9037126025

Effective Jan 1, 2018, your Bill reflects an increase of \$.14 in your Monthly Service charges. Charges are prorated from Jan 1, 2018 thru Jan 9, 2018

1. Monthly Service	.04
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Local Calls

Usage Service Agreement
Over 8 Miles

1.0 Initial Minutes	.03
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Local Toll - Over 15 Miles

1.6 Minute(s) Flat Rate	.08
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Total for Usage Service Agreement	.11
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Your overall local call savings this month were \$6.71

Total Local Calls	.11
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Surcharges and Other Fees

9-1-1 Emergency System	
Billed for Du Page County	3.00
State Infrastructure Maintenance Fee	.35
State Additional Charges	.06
Federal Universal Service Fee	3.60
IL Universal Service Fee	.89
IL Telecom Relay Svc and Eqp	.08
Total Surcharges and Other Fees	7.98

Taxes

Federal at 3%	2.02
Illinois at 7%	4.90
Municipal Telecommunications Tax	4.20
Total Taxes	11.12

Total Plans and Services	85.57
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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 \$85.57.

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.

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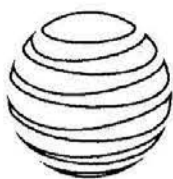
GLEN ELLYN IL 60137-6708
425 FAWELL BLVD
ATTN GEORGE AHLENIUS
COLLEGE OF DU PAGE

3475.15.655.141754 1 AB 0.403 Mailed by date Jan 15, 2018 cp

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178941
Vendor Name: AT&T - Carol Stream
Invoice Number: 630505493101
Invoice Date: 01/16/18
PO Number: B301129G
Check Number: 0230370
Check Amount: \$ 517.43
Check Date: 01/25/2018
Department ID: 16465
Reviewer Name:
Voucher Number: V0492193
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

**AT&T**COLLEGE OF DUPAGE
ATTN:GEORGE AHLENIUS
425 FAWELL BLVD FL 1
GLEN ELLYN, IL 60137-6708Page 1 of 2
Account Number 630 505-4931 797 9
Billing Date Jan 16, 2018

Web Site att.com

Invoice Number 630505493101

B301129G

Monthly Statement

Dec 17 - Jan 16, 2018

*George Ahlenius 1/23/2018***Bill-At-A-Glance**

Previous Bill	84.58
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	84.58
Current Charges	86.02

Total Amount Due \$170.60

Current Charges Due in Full by Feb 8, 2018

Billing Summary

Online: att.com/myatt

Plans and Services	86.02
1-877-438-0041	
Repair Service:	
1-877-888-5622	

Total of Current Charges 86.02**AP VERIFIED****01/24/18 - MARIA ZERRUDO****AT&T Benefits**

• Total AT&T Savings 192.00

Plans and Services**Promotions and Discounts**

No.	Description	
1	Discount for CompleteLink 2.0 Discount for Bill Period Jan 16, 2018	3.39CR
As of month 2 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 43.08% of commitment.		

Monthly Service - Jan 16 thru Feb 15

Charges for 630 505-4931	
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

Charges for 630 505-8272	
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 69.68**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
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Date: Jan 16, 2018

Order Number R9040147219

Effective Jan 1, 2018, your Bill reflects an increase of \$14 in your Monthly Service charges. Charges are prorated from Jan 1, 2018 thru Jan 15, 2018

1. Monthly Service .07

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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News You Can Use Summary

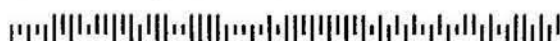
- PREVENT DISCONNECT
- LONG DISTANCE INFO
- LOCAL TOLL INFO
- RATE INCREASE

See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

DUE BY: Feb 8, 2018 \$170.60Past Due Charges - \$84.58 - Please Pay Immediately
Billing Date Jan 16, 2018Account Number
Please include your account number on your check.**630 505-4931 797 9**COLLEGE OF DUPAGE
ATTN:GEORGE AHLENIUS
425 FAWELL BLVD FL 1
GLEN ELLYN, IL 60137-6708

Make Checks Payable to:

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

7630050504931797270400023061000000845800000170600000000000

**AT&T**



COLLEGE OF DUPAGE
ATTN:GEORGE AHLENIUS
425 FAWELL BLVD FL 1
GLEN ELLYN, IL 60137-6708

Page 2 of 2
Account Number 630 505-4931 797 9
Billing Date Jan 16, 2018
Invoice Number 630505493101

Plans and Services

Local Calls

Usage Service Agreement

0-8 Miles

24.4 Initial Minutes	.39
6.4 Additional Minutes	.10
Total for Usage Service Agreement	.49

Your overall local call savings this month
were \$19.76

Total Local Calls .49

Surcharges and Other Fees

9-1-1 Emergency System	
Billed for Du Page County	3.00
State Infrastructure Maintenance Fee	.35
State Additional Charges	.06
Federal Universal Service Fee	3.60
IL Universal Service Fee	.90
IL Telecom Relay Svc and Eqp	.08
Total Surcharges and Other Fees	7.99

Taxes

Federal at 3%	2.02
Illinois at 7%	4.93
Municipal Telecommunications Tax	4.23
Total Taxes	11.18

Total Plans and Services 86.02

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 \$170.60.

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.

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 FL 1
ATTN:GEORGE AHLENIUS
COLLEGE OF DUPAGE

4135.11.445.95000 1 AB 0.403 Mailed by date Jan 18, 2018 cp

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178941

Vendor Name: AT&T - Carol Stream

Invoice Number: 630323702001

Invoice Date: 01/13/18

PO Number: B301129G

Check Number: 0230370

Check Amount: \$ 517.43

Check Date: 01/25/2018

Department ID: 16465

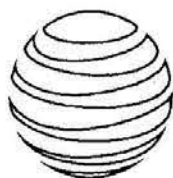
Reviewer Name:

Voucher Number: V0492198

Redaction Type: None

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

Document Below

**AT&T**

B301129G

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708Page 1 of 2
Account Number 630 323-7020 020 9
Billing Date Jan 13, 2018

Web Site att.com

Invoice Number 630323702001

Monthly Statement

Dec 14 - Jan 13, 2018

Bill-At-A-Glance

Previous Bill	89.47
Payment Received 12-19	44.24CR
Adjustments	.00
Past Due - Please Pay Immediately	45.23
Current Charges	45.29

Total Amount Due \$90.52

Current Charges Due in Full by Feb 5, 2018

Billing Summary

Online: att.com/myatt

Plans and Services 45.29

1-877-438-0041

Repair Service:

1-877-888-5622

Total of Current Charges**45.29****AP VERIFIED****01/24/18 - MARIA ZERRUDO****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 13, 2018	1.68CR
	As of month 2 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 43.08% of commitment.	

Monthly Service - Jan 13 thru Feb 12

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 12, 2018			
	Order Number R9038107038			
	Effective Jan 1, 2018, your			
	Bill reflects a increase of			
	\$1.00 per month.			
	Service charges. Charges are			
	prorated from Jan 1, 2018			
	thru Jan 12, 2018			
1.	Monthly Service			.03

Local Calls**Usage Service Agreement**

Local Toll - Over 15 Miles	
60.5 Minute(s) Flat Rate	3.09
Total for Usage Service Agreement	3.09

Your overall local call savings this month were \$261.90

News You Can Use Summary

- PREVENT DISCONNECT
- LONG DISTANCE INFO
- LOCAL TOLL INFO
- RATE INCREASE

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: Feb 5, 2018 \$90.52Past Due Charges - \$45.23 - Please Pay Immediately
Billing Date Jan 13, 2018

Account Number

Please include your account number on your check.

630 323-7020 020 9COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Make Checks Payable to:

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

7630032307020020290370020061000000452300000090520000000000



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

Page 2 of 2
Account Number 630 323-7020 020 9
Billing Date Jan 13, 2018
Invoice Number 630323702001

Plans and Services

Surcharges and Other Fees	
9-1-1 Emergency System	
Billed for Du Page County	1.50
State Infrastructure Maintenance Fee	.19
State Additional Charges	.03
Federal Universal Service Fee	1.80
IL Universal Service Fee	.50
IL Telecom Relay Svc and Eqp	.04
Total Surcharges and Other Fees	4.06
Taxes	
Illinois at 7%	2.67
Municipal Telecommunications Tax	2.28
Total Taxes	4.95
Total Plans and Services	45.29

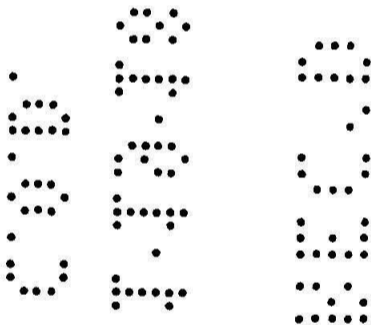
News You Can Use

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 \$90.52.

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
COLLEGE OF DUPAGE

3475.15.655.141766 1 AB 0.403 Mailed by date Jan 15, 2018 cp