

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178941
Vendor Name: AT&T - Carol Stream
Invoice Number: 630505493103
Invoice Date: 03/16/18
PO Number: B301129G
Check Number: 0234767
Check Amount: \$ 634.68
Check Date: 04/11/2018
Department ID: 16465
Reviewer Name:
Voucher Number: V0506103
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



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 Mar 16, 2018
Invoice Number 630505493103

Plans and Services

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% | 4.92 |
| Municipal Telecommunications Tax | 4.22 |
| Total Taxes | 11.16 |

Total Plans and Services 85.85

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 \$85.85.

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.

6364.010.087640.01.01.0000000 NNNNNNNY 018149.097469

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

6364.10.430.87640 1 AB 0.408 Mailed by date Mar 20, 2018 cp

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178941
Vendor Name: AT&T - Carol Stream
Invoice Number: 630495854303
Invoice Date: 03/16/18
PO Number: B301129G
Check Number: 0234767
Check Amount: \$ 634.68
Check Date: 04/11/2018
Department ID: 16465
Reviewer Name:
Voucher Number: V0507269
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



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

Page 1 of 2
Account Number 630 495-8543 896 4
Billing Date Mar 16, 2018

Web Site att.com

Invoice Number 630495854303

B301129G

Monthly Statement

Feb 17 - Mar 16, 2018

Bill-At-A-Glance

| | |
|----------------------|---------|
| Previous Bill | 83.44 |
| Payment - Thank You! | 83.44CR |
| Adjustments | .00 |
| Balance | .00 |
| Current Charges | 41.69 |

Total Amount Due \$41.69

Amount Due in Full by Apr 10, 2018

Billing Summary

Online: att.com/myatt

Plans and Services 41.69
1-877-438-0041
Repair Service:
1-877-888-5622

Total of Current Charges

41.69

AT&T Benefits

• Total AT&T Savings 96.00

Detail of Payments and Adjustments

| Item No. | Date | Description | Adjustments | Payments |
|----------|------|-------------|-------------|----------|
| 1 | 2-21 | Payment | | 41.72 |
| 2 | 3-13 | Payment | | 41.72 |
| Totals | | | .00 | 83.44 |

Plans and Services

Promotions and Discounts

| Item No. | Description | |
|----------|---|--------|
| 1 | Discount for CompleteLink 2.0 Discount for Bill Period Mar 16, 2018 As of month 4 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 78.69% of commitment. | 1.68CR |

Monthly Service - Mar 16 thru Apr 15

| | |
|---------------------------|-------|
| 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.

| | |
|----------------|-------|
| Service Charge | 6.84 |
| Line Charge | 34.84 |

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
- 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: Apr 10, 2018 \$41.69



Billing Date Mar 16, 2018

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 Mar 16, 2018
Invoice Number 630495854303

Plans and Services

| | |
|----------------------------------|--------------|
| Taxes | |
| Illinois at 7% | 2.45 |
| Municipal Telecommunications Tax | 2.10 |
| Total Taxes | 4.55 |
| Total Plans and Services | 41.69 |

News You Can Use

PREVENT DISCONNECT

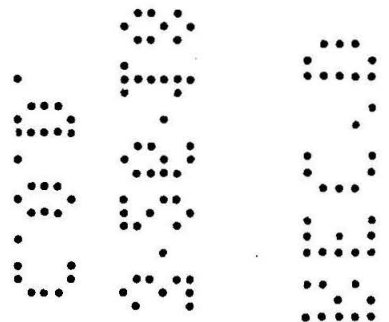
Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$41.69.

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.



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

6364.10.430.87649 1 AB 0.408 Mailed by date Mar 20, 2018 cp

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178941
Vendor Name: AT&T - Carol Stream
Invoice Number: 630655291203
Invoice Date: 03/25/18
PO Number: B301129G
Check Number: 0234767
Check Amount: \$ 634.68
Check Date: 04/11/2018
Department ID: 16465
Reviewer Name:
Voucher Number: V0507880
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 60137-6599

Page 2 of 2
Account Number 630 655-2912 704 5
Billing Date Mar 25, 2018
Invoice Number 630655291203

Plans and Services

Taxes

| | |
|----------------------------------|-------------|
| Illinois at 7% | 4.89 |
| Municipal Telecommunications Tax | 4.20 |
| Total Taxes | 9.09 |

Total Plans and Services 83.39

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 \$83.39.

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.

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

8118.9.402.81326 1 AB 0.408 Mailed by date Mar 29, 2018 cp

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178941
Vendor Name: AT&T - Carol Stream
Invoice Number: 630953910503
Invoice Date: 03/25/18
PO Number: B301129G
Check Number: 0234767
Check Amount: \$ 634.68
Check Date: 04/11/2018
Department ID: 16465
Reviewer Name:
Voucher Number: V0507881
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178941
Vendor Name: AT&T - Carol Stream
Invoice Number: 630690036203
Invoice Date: 03/25/18
PO Number: B301129G
Check Number: 0234767
Check Amount: \$ 634.68
Check Date: 04/11/2018
Department ID: 16465
Reviewer Name:
Voucher Number: V0507883
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



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 Mar 25, 2018

Web Site att.com

Invoice Number 630690036203

B3011296

George Ahlenius 3/6/2018

Monthly Statement

Feb 26 - Mar 25, 2018

Bill-At-A-Glance

| | |
|------------------------------------|----------------|
| Previous Bill | 43.95 |
| Payment Received 3-13 - Thank You! | 43.95CR |
| Adjustments | .00 |
| Balance | .00 |
| Current Charges | 43.95 |
| Total Amount Due | \$43.95 |
| Amount Due in Full by | Apr 19, 2018 |

Billing Summary

Online: att.com/myatt

Plans and Services 43.95
1-877-438-0041
Repair Service:
1-877-888-5622

Total of Current Charges **43.95**

AP VERIFIED
04/04/18 - MARIA ZERRUDO

AT&T Benefits

• Total AT&T Savings 96.00

Plans and Services

Promotions and Discounts

| Item | Description | |
|------|---|--------|
| 1 | Discount for CompleteLink 2.0 Discount for Bill Period Mar 25, 2018 As of month 4 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 78.69% of commitment. | 1.68CR |

Monthly Service - Mar 25 thru Apr 24

| | |
|---------------------------|-------|
| 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 |

Surcharges and Other Fees

| | |
|--|-------------|
| 911 Emergency System | 1.50 |
| Billed for Du Page County | .18 |
| State Infrastructure Maintenance Fee | .03 |
| State Additional Charges | 1.80 |
| Federal Universal Service Fee | .44 |
| Universal Service Fee | .04 |
| Telephone Policy and Eqp | 1.11 |
| Cost Assessment Charge | 5.10 |
| Total Surcharges and Other Fees | 5.10 |

Taxes

| | |
|----------------------------------|-------------|
| Federal at 3% | 1.01 |
| Illinois at 7% | 2.52 |
| Municipal Telecommunications Tax | 2.16 |
| Total Taxes | 5.69 |

Total Plans and Services 43.95

News You Can Use Summary

• PREVENT DISCONNECT • CARRIER INFO
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.

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DUE BY: Apr 19, 2018 \$43.95

LATE: After Apr 19, 2018 \$44.90



Billing Date Mar 25, 2018

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



7630069000362222791090023061000000000000000000043950000004490

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178941
Vendor Name: AT&T - Carol Stream
Invoice Number: 630653400703
Invoice Date: 03/22/18
PO Number: B301129G
Check Number: 0234767
Check Amount: \$ 634.68
Check Date: 04/11/2018
Department ID: 16465
Reviewer Name:
Voucher Number: V0508090
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Page 1 of 2
Account Number 630 653-4007 400 7
Billing Date Mar 22, 2018

Invoice Number 630653400703

B301129G

Feb 23 - Mar 22, 2018

Bill-At-A-Glance

| | |
|------------------------------------|---------|
| Previous Bill | 42.17 |
| Payment Received 3-13 - Thank You! | 42.17CR |
| Adjustments | .00 |
| Balance | .00 |
| Current Charges | 42.05 |

| | |
|-------------------------|----------------|
| Total Amount Due | \$42.05 |
|-------------------------|----------------|

Amount Due in Full by **Apr 17, 2018**

Billing Summary

Online: att.com/myatt

| | |
|---------------------------|-------|
| Plans and Services | 42.05 |
| 1-877-438-0041 | |
| Repair Service: | |
| 1-877-888-5622 | |

Total of Current Charges

42.05

AP VERIFIED
04/06/18 - MARIA ZERRUDO

News You Can Use Summary

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

Return bottom portion with your check in the enclosed envelope.

AT&T Benefits

| | |
|----------------------|-------|
| • Total AT&T Savings | 96.00 |
|----------------------|-------|

Plans and Services

Promotions and Discounts

| Item No. | Description | |
|----------|--|--------|
| 1 | Discount for CompleteLink 2.0 Discount for Bill Period Mar 22, 2018 | 1.70CR |
| | As of month 4 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 78.69% of commitment. | |

Monthly Service - Mar 22 thru Apr 21

| | |
|---------------------------|-------|
| 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 |

Local Calls

| | |
|--|-----------|
| Usage Service Agreement | |
| 0-8 Miles | |
| 19.7 Initial Minutes | 32 |
| Total for Usage Service Agreement | 32 |

Your overall local call savings this month

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 |
| Total Surcharges and Other Fees | 4.00 |

Taxes

| | |
|----------------------------------|-------------|
| Illinois at 7% | 2.47 |
| Municipal Telecommunications Tax | 2.12 |
| Total Taxes | 4.59 |

| | |
|---------------------------------|--------------|
| Total Plans and Services | 42.05 |
|---------------------------------|--------------|

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: Apr 17, 2018 \$42.05



Billing Date Mar 22, 2018

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



76300653040074000110700200610000000000000000000042050000000000

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178941
Vendor Name: AT&T - Carol Stream
Invoice Number: 630548245503
Invoice Date: 03/28/18
PO Number: B301129G
Check Number: 0234767
Check Amount: \$ 634.68
Check Date: 04/11/2018
Department ID: 16465
Reviewer Name:
Voucher Number: V0508333
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



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

Page 1 of 2
Account Number 630 548-2455 471 1
Billing Date Mar 28, 2018

Web Site att.com

Invoice Number 630548245503

B301129 G

Monthly Statement

Mar 1 - Mar 28, 2018

George Ahlenius 4/9/2018

Bill-At-A-Glance

| | |
|------------------------------------|----------------|
| Previous Bill | 42.41 |
| Payment Received 3-20 - Thank You! | 42.41 CR |
| Adjustments | .00 |
| Balance | .00 |
| Current Charges | 42.35 |
| Total Amount Due | \$42.35 |
| Amount Due in Full by | Apr 23, 2018 |

AP VERIFIED

04/09/18 - MARIA ZERRUDO

Billing Summary

Online: att.com/myatt

| | |
|---------------------------------|--------------|
| Plans and Services | 42.35 |
| 1-877-438-0041 | |
| Repair Service: | |
| 1-877-888-5622 | |
| Total of Current Charges | 42.35 |

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 9th Month (Mar 27) | 1.68 CR |
| 2 | As of 4th month of annual commitment period for CompleteLink 2.0 MARC, you have met 79.60% of commitment | |

Monthly Service - Mar 28 thru Apr 27

| | |
|---------------------------|-------|
| 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 |

Surcharges and Other Fees

| | |
|--|-------------|
| 9-1-1 Emergency System | |
| Billed for Naperville | 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

| | |
|----------------------------------|-------------|
| Federal at 3% | 1.01 |
| Illinois at 7% | 2.45 |
| Municipal Telecommunications Tax | 1.75 |
| Total Taxes | 5.21 |

Total Plans and Services 42.35

News You Can Use Summary

- PREVENT DISCONNECT
 - CARRIER 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.

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DUE BY: Apr 23, 2018 \$42.35



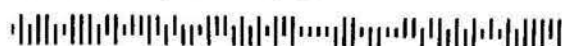
Billing Date Mar 28, 2018

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



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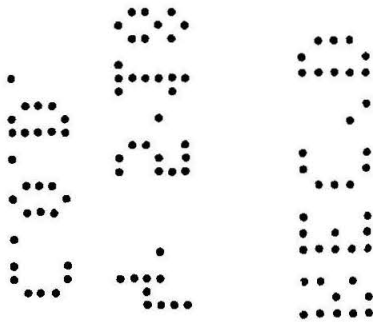
COLLEGE OF DUPAGE NAPERVILLE
ATT GEORGE AHLENIUS
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Page 2 of 2
Account Number 630 548-2455 471 1
Billing Date Mar 28, 2018
Invoice Number 630548245503

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 \$42.35.

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



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8528.9.404.81806 1 AB 0.408 Mailed by date Apr 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: 630790035704
Invoice Date: 04/01/18
PO Number: B301129G
Check Number: 0234767
Check Amount: \$ 634.68
Check Date: 04/11/2018
Department ID: 16465
Reviewer Name:
Voucher Number: V0508433
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 Apr 1, 2018

Web Site att.com

Invoice Number 630790035704

B301129G

Monthly Statement

Mar 2 - Apr 1, 2018

Bill-At-A-Glance

| | |
|------------------------------------|-----------------|
| Previous Bill | 125.06 |
| Payment Received 3-29 - Thank You! | 125.06CR |
| Adjustments | .00 |
| Balance | .00 |
| Current Charges | 124.76 |
| Total Amount Due | \$124.76 |
| Amount Due in Full by | Apr 26, 2018 |

Billing Summary

Online: att.com/myatt

Plans and Services 124.76
1-877-438-0041
Repair Service:
1-877-888-5622

Total of Current Charges**124.76****AP VERIFIED****04/10/18 - MARIA ZERRUDO****AT&T Benefits**

• Total AT&T Savings 288.00

Plans and Services**Promotions and Discounts**

| No. | Description | |
|-----|--|--------|
| 1 | Discount for CompleteLink 2.0 Discount for Bill Period Apr 1, 2018 As of month 4 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 78.69% of commitment. | 5.04CR |

Monthly Service - Apr 1 thru Apr 30

| | |
|----------------------------------|-------|
| 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 \$96.00 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 \$96.00 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 \$96.00 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
- 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: Apr 26, 2018 \$124.76

Billing Date Apr 1, 2018

Account Number **630 790-0357 983 6**
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

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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 Apr 1, 2018
Invoice Number 630790035704

Plans and Services

| | |
|--|---------------|
| 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 | 5.13 |
| IL Universal Service Fee | 1.33 |
| IL Telecom Relay Svc and Eqp | .12 |
| Total Surcharges and Other Fees | 11.68 |
| Taxes | |
| Illinois at 7% | 7.32 |
| Municipal Telecommunications Tax | 6.28 |
| Total Taxes | 13.60 |
| Total Plans and Services | 124.76 |

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 \$124.76.

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.



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9452.4.162.31466 1 AV 0.378 Mailed by date Apr 05, 2018 cp
COLLEGE OF DU PAGE
ATTN 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: 630790959904
Invoice Date: 04/01/18
PO Number: B301129G
Check Number: 0234767
Check Amount: \$ 634.68
Check Date: 04/11/2018
Department ID: 16465
Reviewer Name:
Voucher Number: V0508434
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 60137-6708

Page 1 of 2
Account Number 630 790-9599 095 8
Billing Date Apr 1, 2018

Web Site att.com

Invoice Number 630790959904

B3011296

Monthly Statement

Mar 2 - Apr 1, 2018

Bill-At-A-Glance

| | |
|------------------------------------|----------------|
| Previous Bill | 41.96 |
| Payment Received 3-29 - Thank You! | 41.96CR |
| Adjustments | .00 |
| Balance | .00 |
| Current Charges | 41.78 |
| Total Amount Due | \$41.78 |
| Amount Due in Full by | Apr 26, 2018 |

AP VERIFIED

04/10/18 - MARIA ZERRUDO

Billing Summary

Online: att.com/myatt

| | |
|---------------------------------|--------------|
| Plans and Services | 41.78 |
| 1-877-438-0041 | |
| Repair Service: | |
| 1-877-888-5622 | |
| Total of Current Charges | 41.78 |

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 Apr 1, 2018 | 1.69CR |
| | At 4 month 2.0 year annual commitment period for CompleteLink 2.0 MARC, you have met 78.69% of commitment | |

Monthly Service - Apr 1 thru Apr 30

| | |
|---------------------------|-------|
| 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 |

Local Calls

| | |
|--|------------|
| Usage Service Agreement | |
| 0-8 Miles | |
| 7.7 Initial Minutes | .12 |
| 3.2 Additional Minutes | .05 |
| Total for Usage Service Agreement | .17 |

Your overall local call savings this month were \$4.03

| | |
|--------------------------|------------|
| Total Local Calls | .17 |
|--------------------------|------------|

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 | 1.71 |
| IL Universal Service Fee | .45 |
| IL Telecom Relay Svc and Eqp | .04 |
| Total Surcharges and Other Fees | 3.91 |

News You Can Use Summary

- PREVENT DISCONNECT
 - LONG DISTANCE INFO
 - LOCAL TOLL 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.

Printed on Recyclable Paper

DUE BY: Apr 26, 2018 \$41.78



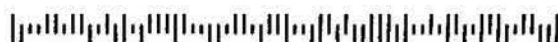
Billing Date Apr 1, 2018

Account Number **630 790-9599 095 8**
Please include your account number on your check.

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



763007900959909510116002306100000000000000041780000000000



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 Apr 1, 2018
Invoice Number 630790959904

Plans and Services

| | |
|----------------------------------|-------|
| Taxes | |
| Illinois at 7% | 2.45 |
| Municipal Telecommunications Tax | 2.10 |
| Total Taxes | 4.55 |
| Total Plans and Services | 41.78 |

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 \$41.78.

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.



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

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178941
Vendor Name: AT&T - Carol Stream
Invoice Number: 630790002104
Invoice Date: 04/01/18
PO Number: B301129G
Check Number: 0234767
Check Amount: \$ 634.68
Check Date: 04/11/2018
Department ID: 16465
Reviewer Name:
Voucher Number: V0508435
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 Apr 1, 2018
Invoice Number 630790002104

Plans and Services

| | |
|----------------------------------|-------|
| Taxes | |
| Federal at 3% | 2.02 |
| Illinois at 7% | 4.88 |
| Municipal Telecommunications Tax | 4.18 |
| Total Taxes | 11.08 |
| Total Plans and Services | |
| | 85.20 |

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 \$85.20.

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.

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