

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178941

Vendor Name: AT&T - Carol Stream

Invoice Number: 630983326304

Invoice Date: 04/01/18

PO Number: B301129G

Check Number: 0235243

Check Amount: \$ 379.98

Check Date: 04/26/2018

Department ID: 16465

Reviewer Name:

Voucher Number: V0509015

Redaction Type: None

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

Document Below

Page 1 of 2  
Account Number 630 983-3263 128 6  
Billing Date Apr 1, 2018  
Web Site att.com  
Invoice Number 630983326304

Mar 2 - Apr 1, 2018

|                                    |          |
|------------------------------------|----------|
| Previous Bill                      | 84.71    |
| Payment Received 3-29 - Thank You! | 84.71 CR |
| Adjustments                        | .00      |
| Balance                            | .00      |
| Current Charges                    | 84.51    |

Amount Due in Full by **Apr 26, 2018**

Online: [att.com/myatt](http://att.com/myatt)

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

**Total of Current Charges**

84.51

|                      |        |
|----------------------|--------|
| • Total AT&T Savings | 192.00 |
|----------------------|--------|

### Promotions and Discounts

| Item   | Frequency | Percentage |
|--|-----------|------------|
| 1. The company's financial performance is poor     | 15        | 30.0%      |
| 2. The company's management is ineffective         | 12        | 24.0%      |
| 3. The company's products are outdated             | 10        | 20.0%      |
| 4. The company's customer service is poor          | 8         | 16.0%      |
| 5. The company's marketing strategy is ineffective | 7         | 14.0%      |
| 6. The company's employees are unproductive        | 6         | 12.0%      |
| 7. The company's technology is outdated            | 5         | 10.0%      |
| 8. The company's location is poor                  | 4         | 8.0%       |
| 9. The company's competitors are more successful   | 3         | 6.0%       |
| 10. The company's reputation is poor               | 2         | 4.0%       |
| 11. The company's financial performance is good    | 1         | 2.0%       |
| 12. The company's management is effective          | 1         | 2.0%       |
| 13. The company's products are up-to-date          | 1         | 2.0%       |
| 14. The company's customer service is good         | 1         | 2.0%       |
| 15. The company's marketing strategy is effective  | 1         | 2.0%       |
| 16. The company's employees are productive         | 1         | 2.0%       |
| 17. The company's technology is up-to-date         | 1         | 2.0%       |
| 18. The company's location is good                 | 1         | 2.0%       |
| 19. The company's competitors are less successful  | 1         | 2.0%       |
| 20. The company's reputation is good               | 1         | 2.0%       |

| No. | Description |
|-----|-------------|
|-----|-------------|

|  |        |
|--|--------|
| 1 Discount for CompleteLink 2.0 Discount for Bill Period Apr 1, 2018   | 3.35CR |
| As of month 4 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 78.69% of commitment. |        |

**Monthly Service - Apr 1 thru Apr 30**

Charges for 630 983-3263

|                           |       |
|---------------------------|-------|
| 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 630 983-9223

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

|                              |              |
|------------------------------|--------------|
| <b>Total Monthly Service</b> | <b>69.68</b> |
|------------------------------|--------------|

### Surcharges and Other Fees

|  |             |
|--|-------------|
| 9-1-1 Emergency System                 |             |
| Billed for Naperville                  | 3.00        |
| State Infrastructure Maintenance Fee   | .35         |
| State Additional Charges               | .06         |
| Federal Universal Service Fee          | 3.42        |
| IL Universal Service Fee               | .89         |
| IL Telecom Relay Svc and Eqp           | .08         |
| <b>Total Surcharges and Other Fees</b> | <b>7.80</b> |

## 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.**

Printed on Recyclable Paper

**DUE BY: Apr 26, 2018 \$84.51**



Billing Date Apr 1, 2018

Account Number **630 983-3263 128 6**  
Please include your account number on your check.

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

**Make Checks Payable to:**

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



76300983032631289711600200610000000000000000000084510000000000



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 Apr 1, 2018  
Invoice Number 630983326304

### Plans and Services

#### Taxes

|                                  |              |
|----------------------------------|--------------|
| Federal at 3%                    | 2.02         |
| Illinois at 7%                   | 4.88         |
| Municipal Telecommunications Tax | 3.49         |
| <b>Total Taxes</b>               | <b>10.39</b> |

**Total Plans and Services** **84.51**

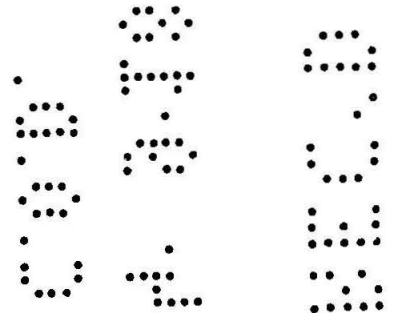
### News You Can Use

#### 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 \$84.51.

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

9452.4.162.31477 1 AV 0.378 Mailed by date Apr 05, 2018 cp

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1178941  
Vendor Name: AT&T - Carol Stream  
Invoice Number: 630858969204  
Invoice Date: 04/07/18  
PO Number: B301129G  
Check Number: 0235243  
Check Amount: \$ 379.98  
Check Date: 04/26/2018  
Department ID: 16465  
Reviewer Name:  
Voucher Number: V0509540  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



AT&amp;T

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

Page 1 of 2  
Account Number 630 858-9692 014 0  
Billing Date Apr 7, 2018

Web Site att.com

Invoice Number 630858969204

B301129G

## Monthly Statement

Mar 8 - Apr 7, 2018

## Bill-At-A-Glance

|                      |         |
|----------------------|---------|
| Previous Bill        | 83.38   |
| Payment - Thank You! | 83.38CR |
| Adjustments          | .00     |
| Balance              | .00     |
| Current Charges      | 41.56   |

**Total Amount Due \$41.56**

Amount Due in Full by May 3, 2018

## Billing Summary

Online: att.com/myatt

Plans and Services 41.56  
1-877-438-0041  
Repair Service:  
1-877-888-5622

Total of Current Charges 41.56

## AT&amp;T Benefits

• Total AT&amp;T Savings 96.00

## Detail of Payments and Adjustments

| Item No. | Date | Description | Adjustments | Payments |
|----------|------|-------------|-------------|----------|
| 1        | 3-13 | Payment     |             | 41.69    |
| 2        | 3-29 | Payment     |             | 41.69    |
| Totals   |      |             | .00         | 83.38    |

## Plans and Services

## Promotions and Discounts

| Item No. | Description  |        |
|----------|--|--------|
| 1        | Discount for CompleteLink 2.0 Discount for Bill Period Apr 7, 2018   | 1.68CR |
|          | As of month 5 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 96.35% of commitment. |        |

## Monthly Service - Apr 7 thru May 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.

|                       |       |
|-----------------------|-------|
| Federal Access Charge | 6.84  |
| Local 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: Apr 8, 2018        |   |          |              |               |
| Order Number R9035210810 |   |          |              |               |
|                          | Effective Apr 1, 2018, your Bill reflects a decrease of \$.09 in your Monthly Service charges. Charges are prorated from Apr 1, 2018 thru Apr 6, 2018 |          |              |               |
| 1. Monthly Service       |   |          |              | .02CR         |

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**DUE BY: May 3, 2018 \$41.56**

Billing Date Apr 7, 2018

Account Number **630 858-9692 014 0**  
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



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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 Apr 7, 2018  
Invoice Number 630858969204

Plans and Services

|  |              |
|--|--------------|
| <b>Surcharges and Other Fees</b>       |              |
| 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          | 1.71         |
| IL Universal Service Fee               | .44          |
| IL Telecom Relay Svc and Eqp           | .04          |
| <b>Total Surcharges and Other Fees</b> | <b>3.89</b>  |
| <b>Taxes</b>                           |              |
| Illinois at 7%                         | 2.44         |
| Municipal Telecommunications Tax       | 2.09         |
| <b>Total Taxes</b>                     | <b>4.53</b>  |
| <b>Total Plans and Services</b>        | <b>41.56</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 \$41.56.

**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 60137-6708

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1178941  
Vendor Name: AT&T - Carol Stream  
Invoice Number: 630794006104  
Invoice Date: 04/10/18  
PO Number: B301129G  
Check Number: 0235243  
Check Amount: \$ 379.98  
Check Date: 04/26/2018  
Department ID: 16465  
Reviewer Name:  
Voucher Number: V0509987  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

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

Page 1 of 2  
Account Number 630 794-0061 201 2  
Billing Date Apr 10, 2018  
Web Site att.com  
Invoice Number 630794006104

B301129G

# Monthly Statement

Mar 11 - Apr 10, 2018

*George Ahlenius 4/23/2018*

## Bill-At-A-Glance

|                                    |                |
|------------------------------------|----------------|
| Previous Bill                      | 85.41          |
| Payment Received 3-29 - Thank You! | 85.41 CR       |
| Adjustments                        | .00            |
| Balance                            | .00            |
| Current Charges                    | 85.18          |
| <b>Total Amount Due</b>            | <b>\$85.18</b> |
| Amount Due in Full by              | May 7, 2018    |

## Billing Summary

Online: att.com/myatt

|                                 |              |
|---------------------------------|--------------|
| Plans and Services              | 85.18        |
| 1-877-438-0041                  |              |
| Repair Service:                 |              |
| 1-877-888-5622                  |              |
| <b>Total of Current Charges</b> | <b>85.18</b> |

## AT&T Benefits

• Total AT&T Savings 192.00

## Plans and Services

### Promotions and Discounts

| Item | No. | Description  |         |
|------|-----|--|---------|
|      | 1   | Discount for CompleteLink 2.0 Discount for Bill Period Apr 10, 2018  | 3.36 CR |
|      |     | As of month 5 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 96.35% of commitment. |         |

### Monthly Service - Apr 10 thru May 9

|                           |       |
|---------------------------|-------|
| Charges for 630 794-0061  |       |
| 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 630 794-0062  |       |
| 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         |
| <b>Total Monthly Service</b> | <b>69.68</b> |

### 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: Apr 11, 2018

Order Number R9037149682

Effective Apr 1, 2018, your Bill reflects a decrease of \$.18 in your Monthly Service charges. Charges are prorated from Apr 1, 2018 thru Apr 9, 2018

1. Monthly Service .05 CR

## News You Can Use Summary

- PREVENT DISCONNECT
  - LOCAL TOLL INFO
  - LONG DISTANCE 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.

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Account Number 630 794-0061 201 2  
Billing Date Apr 10, 2018  
Invoice Number 630794006104

**DUE BY: May 7, 2018 \$85.18**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1178941  
Vendor Name: AT&T - Carol Stream  
Invoice Number: 630323702004  
Invoice Date: 04/13/18  
PO Number: B301129G  
Check Number: 0235243  
Check Amount: \$ 379.98  
Check Date: 04/26/2018  
Department ID: 16465  
Reviewer Name:  
Voucher Number: V0510284  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

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

Page 1 of 2  
Account Number 630 323-7020 020 9  
Billing Date Apr 13, 2018

B3011296

Web Site att.com

Invoice Number 630323702004

# Monthly Statement

Mar 14 - Apr 13, 2018

*George Ahlenius 4/24/2018*

## Bill-At-A-Glance

|                         |                |
|-------------------------|----------------|
| Previous Bill           | 100.68         |
| Payment - Thank You!    | 100.68CR       |
| Adjustments             | .00            |
| Balance                 | 0.00           |
| Current Charges         | 41.54          |
| <b>Total Amount Due</b> | <b>\$41.54</b> |
| Amount Due in Full by   | May 7, 2018    |

## AT&T Benefits

• Total AT&T Savings 96.00

## Detail of Payments and Adjustments

| Item No. | Date | Description | Adjustments | Payments |
|----------|------|-------------|-------------|----------|
| 1        | 3-13 | Payment     |             | 58.99    |
| 2        | 3-23 | Payment     |             | 41.69    |
|          |      |             | .00         | 100.68   |

## Plans and Services

### Promotions and Discounts

| Item No. | Description   |        |
|----------|---|--------|
| 1        | Discount for CompleteLink 2.0 Discount for Bill Period Apr 13, 2018<br>As of month 5 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 96.35% of commitment. | 1.68CR |

### Monthly Service - Apr 13 thru May 12

|                                  |       |
|----------------------------------|-------|
| <b>CompleteLink® 2.0 Package</b> | 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         |
| <b>Total Monthly Service</b> | <b>34.84</b> |

### 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 |
|----------|---|----------|--------------|---------------|
|          | <b>Date: Apr 12, 2018</b>   |          |              |               |
|          | <b>Order Number R9038133850</b>   |          |              |               |
|          | Effective Apr 1, 2018, your Bill reflects a decrease of \$0.09 in your Monthly Service charges. Charges are prorated from Apr 1, 2018 thru Apr 12, 2018 |          |              |               |
| 1.       | Monthly Service   |          |              | .04CR         |

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: May 7, 2018 \$41.54**



Billing Date Apr 13, 2018

Account Number **630 323-7020 020 9**  
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 630 323-7020 020 9  
Billing Date Apr 13, 2018  
Invoice Number 630323702004

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        | 1.71 |
| IL Universal Service Fee             | .44  |
| IL Telecom Relay Svc and Eqp         | .04  |
| Total Surcharges and Other Fees      | 3.89 |

Taxes

|                                  |      |
|----------------------------------|------|
| Illinois at 7%                   | 2.44 |
| Municipal Telecommunications Tax | 2.09 |
| Total Taxes                      | 4.53 |

Total Plans and Services 41.54

News You Can Use

PREVENT DISCONNECT

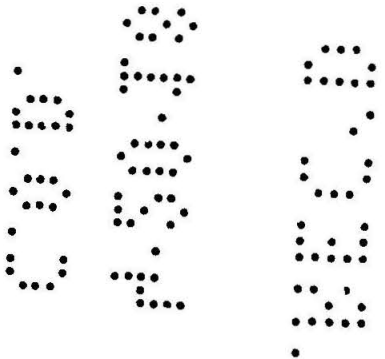
Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$41.54.

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



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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1178941  
Vendor Name: AT&T - Carol Stream  
Invoice Number: 630505493104  
Invoice Date: 04/16/18  
PO Number: B301129G  
Check Number: 0235243  
Check Amount: \$ 379.98  
Check Date: 04/26/2018  
Department ID: 16465  
Reviewer Name:  
Voucher Number: V0510285  
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 1 of 2  
Account Number 630 505-4931 797 9  
Billing Date Apr 16, 2018

Web Site att.com

Invoice Number 630505493104

B3011296

George Ahlenius 4/24/2018

# Monthly Statement

Mar 17 - Apr 16, 2018

## Bill At-A-Glance

|                                   |                 |
|-----------------------------------|-----------------|
| Previous Bill                     | 85.85           |
| Payment                           | .00             |
| Adjustments                       | .00             |
| Past Due - Please Pay Immediately | 85.85           |
| Current Charges                   | 85.56           |
| <b>Total Amount Due</b>           | <b>\$171.41</b> |
| Current Charges Due in Full by    | May 9, 2018     |

## Billing Summary

Online: att.com/myatt

Plans and Services 85.56  
1-877-438-0041  
Repair Service:  
1-877-888-5622

Total of Current Charges

85.56

**AP VERIFIED**

**04/25/18 - MARIA ZERRUDO**

## AT&T Benefits

• Total AT&T Savings 192.00

## Plans and Services

### Promotions and Discounts

| Item No. | Description   |        |
|----------|---|--------|
| 1        | Discount for CompleteLink 2.0 Discount for Bill Period Apr 16, 2018<br>As of month 5 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 96.35% of commitment. | 3.39CR |

### Monthly Service - Apr 16 thru May 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.

| Item No. | Description | Quantity | Monthly Rate | Amount Billed |
|----------|-------------|----------|--------------|---------------|
|----------|-------------|----------|--------------|---------------|

Date: Apr 16, 2018

Order Number R9040173856

Effective Apr 1, 2018, your Bill reflects a decrease of \$1.18 in your Monthly Service charges. Charges are prorated from Apr 1, 2018 thru Apr 15, 2018

1. Monthly Service .09CR

## News You Can Use Summary

- PREVENT DISCONNECT
  - LOCAL TOLL INFO
  - LONG DISTANCE 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: May 9, 2018 \$171.41**

Past Due Charges - \$85.85 - Please Pay Immediately  
Billing Date Apr 16, 2018

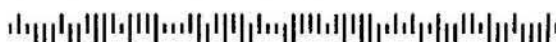
Account Number  
Please include your account number on your check.

**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



7630050504931797251300023061000000858500000171410000000000



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 Apr 16, 2018  
Invoice Number 630505493104

Plans and Services

Local Calls

|                                   |     |
|-----------------------------------|-----|
| Usage Service Agreement           |     |
| 0-8 Miles                         |     |
| 26.8 Initial Minutes              | .43 |
| Total for Usage Service Agreement | .43 |

Your overall local call savings this month were \$24.21

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        | 3.42 |
| IL Universal Service Fee             | .90  |
| IL Telecom Relay Svc and Eqp         | .08  |
| Total Surcharges and Other Fees      | 7.81 |

Taxes

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

|                          |       |
|--------------------------|-------|
| Total Plans and Services | 85.56 |
|--------------------------|-------|

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 \$171.41.

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

2749.9.420.86936 1 AB 0.408 Mailed by date Apr 18, 2018 cp

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178941

Vendor Name: AT&T - Carol Stream

Invoice Number: 630495854304

Invoice Date:

PO Number: B301129G

Check Number: 0235243

Check Amount: \$ 41.63

Check Date: 04/26/2018

Department ID: 16465

Reviewer Name:

Voucher Number: V0510290

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 Apr 16, 2018

B3011296

Web Site att.com

Invoice Number 630495854304

# Monthly Statement

Mar 17 - Apr 16, 2018

## Bill-At-A-Glance

|                                   |                |
|-----------------------------------|----------------|
| Previous Bill                     | 41.69          |
| Payment                           | .00            |
| Adjustments                       | .00            |
| Past Due - Please Pay Immediately | 41.69          |
| Current Charges                   | 41.63          |
| <b>Total Amount Due</b>           | <b>\$83.32</b> |
| Current Charges Due in Full by    | May 10, 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

04/25/18 - 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 Apr 16, 2018<br>As of month 5 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 96.35% of commitment. | 1.69CR |

### Monthly Service - Apr 16 thru May 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.

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

### 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: Apr 17, 2018       |  |          |              |               |
| Order Number R9041279399 |  |          |              |               |
|                          | Effective 04/20/18, your bill reflects a decrease of \$0.09 in your Monthly Service charges. Charges are prorated from Apr 1, 2018 thru Apr 15, 2018 |          |              |               |
| 1.                       | Monthly Service  |          |              | .05CR         |

### Local Calls

#### Usage Service Agreement

|  |            |
|--|------------|
| <b>0-8 Miles</b>                         |            |
| 1.0 Initial Minutes                      | .02        |
| 1.1 Additional Minutes                   | .02        |
| <b>Over 8 Miles</b>                      |            |
| 1.0 Initial Minutes                      | .03        |
| 1.0 Additional Minutes                   | .03        |
| <b>Total for Usage Service Agreement</b> | <b>.10</b> |

## 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.

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DUE BY: May 10, 2018 \$83.32

Past Due Charges - \$41.69 - Please Pay Immediately  
Billing Date Apr 16, 2018

Account Number  
Please include your account number on your check.

630 495-8543 896 4

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 Apr 16, 2018  
Invoice Number 630495854304

Plans and Services

Local Calls - Continued

Your overall local call savings this month were \$1.58

Total Local Calls .10

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        | 1.71 |
| IL Universal Service Fee             | .45  |
| IL Telecom Relay Svc and Eqp         | .04  |
| Total Surcharges and Other Fees      | 3.90 |

Taxes

|                                  |      |
|----------------------------------|------|
| Illinois at 7%                   | 2.44 |
| Municipal Telecommunications Tax | 2.09 |
| Total Taxes                      | 4.53 |

Total Plans and Services 41.63

News You Can Use

PREVENT DISCONNECT

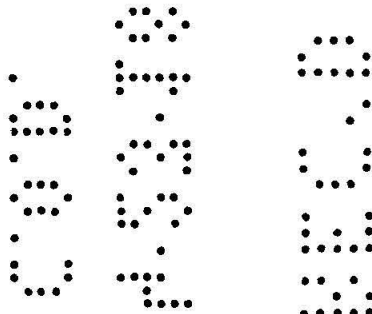
Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$83.32.

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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2999.4 189.39783 1 AB 0.408 Mailed by date Apr 19, 2018 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: 630495854304  
Invoice Date: 04/16/18  
PO Number: B301129G  
Check Number: 0235243  
Check Amount: \$ 379.98  
Check Date: 04/26/2018  
Department ID: 16465  
Reviewer Name:  
Voucher Number: V0510290  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



AT&amp;T

 COLLEGE OF DUPAGE  
 425 FAWELL BLVD  
 GLEN ELLYN, IL 60137-8708

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

Web Site att.com

Invoice Number 630495854304

## Monthly Statement

Mar 17 - Apr 16, 2018

## Bill-At-A-Glance

|                                   |       |
|-----------------------------------|-------|
| Previous Bill                     | 41.69 |
| Payment                           | .00   |
| Adjustments                       | .00   |
| Past Due - Please Pay Immediately | 41.69 |
| Current Charges                   | 41.63 |

**Total Amount Due \$83.32**

 Current Charges Due in Full by **May 10, 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

04/25/18 - MARIA ZERRUDO

## AT&amp;T Benefits

• Total AT&amp;T Savings 96.00

## Plans and Services

## Promotions and Discounts

| No. | Description  |        |
|-----|--|--------|
| 1   | Discount for CompleteLink 2.0 Discount for Bill Period Apr 16, 2018  | 1.69CR |
|     | As of month 5 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 96.35% of commitment. |        |

## Monthly Service - Apr 16 thru May 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.

|                              |              |
|------------------------------|--------------|
| Federal Access Charge        | 6.84         |
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## 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: Apr 17, 2018       |   |          |              |               |
| Order Number R9041279399 |   |          |              |               |
|                          | Effective April 1, 2018, your bill reflects a rate of \$0.09 in your Monthly Service charges. Charges are prorated from Apr 1, 2018 thru Apr 15, 2018 |          |              |               |
| 1.                       | Monthly Service   |          |              | .05CR         |

## Local Calls

## Usage Service Agreement

|  |            |
|--|------------|
| 0-8 Miles                                |            |
| 1.0 Initial Minutes                      | .02        |
| 1.1 Additional Minutes                   | .02        |
| Over 8 Miles                             |            |
| 1.0 Initial Minutes                      | .03        |
| 1.0 Additional Minutes                   | .03        |
| <b>Total for Usage Service Agreement</b> | <b>.10</b> |

## News You Can Use Summary

- PREVENT DISCONNECT
- LONG DISTANCE INFO
- LOCAL TOLL INFO

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 425 FAWELL BLVD  
 GLEN ELLYN, IL 60137-8708

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


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COLLEGE OF DUPAGE  
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Page 2 of 2  
Account Number 630 495-8543 896 4  
Billing Date Apr 16, 2018  
Invoice Number 630495854304

Plans and Services

Local Calls - Continued  
Your overall local call savings this month were \$1.58  
Total Local Calls .10

Surcharges and Other Fees  
9-1-1 Emergency System 1.50  
Billed for Du Page County .17  
State Infrastructure Maintenance Fee .03  
State Additional Charges 1.71  
Federal Universal Service Fee .45  
IL Universal Service Fee .04  
IL Telecom Relay Svc and Eqp 3.90  
Total Surcharges and Other Fees

Taxes  
Illinois at 7% 2.44  
Municipal Telecommunications Tax 2.09  
Total Taxes 4.53

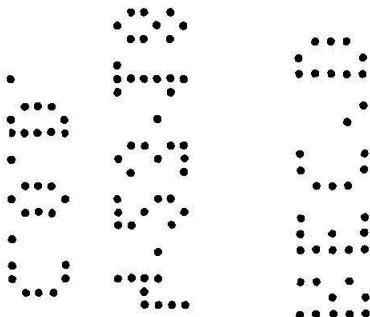
Total Plans and Services 41.63

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425 FAWELL BLVD  
COLLEGE OF DUPAGE

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