

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178941
Vendor Name: AT&T - Carol Stream
Invoice Number: 860830032
Invoice Date: 06/12/18
PO Number: B301129G
Check Number: 0237160
Check Amount: \$ 42.09
Check Date: 07/11/2018
Department ID: 16465
Reviewer Name:
Voucher Number: V0517825
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below





Invoice BAN: 860830032
Statement Date: 06/12/2018

Page: 3

NOTICE OF PRICE INCREASE

Effective August 12, 2018, the usage rates for Business Default Plan for Hierarchical Billing will increase by 17% over the currently published guidebook/tariff rates, which can be found online at:

<http://cpr.att.com/pdf/sbcl/sbclmain.html>.

Please call your Account Manager or the toll-free number on your bill for more information.

NOTICE OF PRICE INCREASE

Effective August 12, 2018, the out of term rates for High Volume Calling I, High Volume Calling II Plus, High Volume Calling III, Aggregation Preferred and Aggregation Preferred II (including out of term rates for customized term contracts based on those plans) will increase by 20% over the currently published guidebook/tariff rates, which can be found online at:

<http://cpr.att.com/pdf/sbcl/sbclmain.html>.

If you are currently under a term agreement, you will not experience this rate increase until your term agreement expires. Please call your Account Manager or the number on your bill for more information or visit us online at www.att.com to learn more about our other service offerings.

Message Regarding Terms & Conditions:

To view your Terms & Conditions for AT&T Long Distance, access www.att.com/servicepublications or call AT&T at the toll free number on your bill.

Call Charges

Calls for 630-548-2455

Switched Outbound Voice

Domestic

	Date	Time	Place and Number Called	Type	Rate	Min:Sec	Amount
1.	MAY 17	6:22pm	BLOOMINGTN IL 309-827-3857	Direct	Off/Peak	00:30	0.35



Invoice BAN: 860830032
Statement Date: 06/12/2018

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**Calls for 630-548-2455
Switched Outbound Voice**

Domestic

Date	Time	Place and Number Called	Type	Rate	Min:Sec	Amount
Subtotal Domestic Calls for 630-548-2455						0.35
Total Domestic Calls for 630-548-2455						0.35
Total Switched Calls for 630-548-2455						0.35
Grand Total Call Charges						0.35

Surcharges and Other Fees

Description	Amount
2. IL USF Surcharge	0.01
Total Surcharges and Other Fees	0.01

Government Fees and Taxes

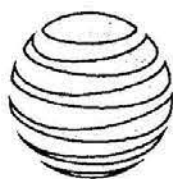
Description	Amount
3. IL Municipal Telecommunications Tax	0.02
4. IL State Telecommunications Excise Tax	0.02
Total Government Fees and Taxes	0.04



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178941
Vendor Name: AT&T - Carol Stream
Invoice Number: 630495854306
Invoice Date: 06/16/18
PO Number: B301129G
Check Number: 0237160
Check Amount: \$ 42.09
Check Date: 07/11/2018
Department ID: 16465
Reviewer Name:
Voucher Number: V0517826
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

**AT&T**

B3011296

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708Page 1 of 2
Account Number 630 495-8543 896 4
Billing Date Jun 16, 2018

Web Site att.com

Invoice Number 630495854306

Monthly Statement

May 17 - Jun 16, 2018

*George Aheerius 6/26/2018***Bill-At-A-Glance**

Previous Bill	41.58
Payment Received 6-12 - Thank You!	41.58CR
Adjustments	.00
Balance	.00
Current Charges	41.69

Total Amount Due \$41.69

Amount Due in Full by Jul 12, 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****AP VERIFIED****06/28/18 - MARIA ZERRUDO****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 Jun 16, 2018 As of month 7 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 128.37% of commitment.	1.68CR

Monthly Service - Jun 16 thru Jul 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
Total Monthly Service	34.84

Local Calls

Usage Service Agreement	
0-8 Miles	
1.0 Initial Minutes	.02
Over 8 Miles	
1.8 Initial Minutes	.06
Local Usage Serv Agreement	.08

Your overall local call savings this month were \$1.04

Total Local Calls	.08
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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

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.



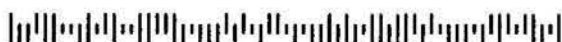
Printed on Recyclable Paper

DUE BY: Jul 12, 2018 \$41.69**AT&T**

Billing Date Jun 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

7630049508543896791930020061000000000000000041690000000000



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

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

Invoice Number 630495854306

Plans and Services

Taxes

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

Total Plans and Services	41.69
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News You Can Use

PREVENT DISCONNECT

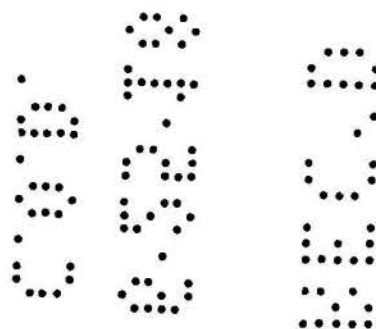
Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that **MUST** be paid in order to prevent interruption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

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