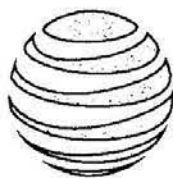


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178941
Vendor Name: AT&T - Carol Stream
Invoice Number: 630690036206
Invoice Date: 06/25/18
PO Number: B301129G
Check Number: 0237308
Check Amount: \$ 256.62
Check Date: 07/18/2018
Department ID: 16465
Reviewer Name:
Voucher Number: V0519279
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below


AT&T B3011296

 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 Jun 25, 2018

Web Site att.com

Invoice Number 630690036208

Monthly Statement

May 26 - Jun 25, 2018

FY 2018

George Ahlenius 6/30/2018

Bill-At-A-Glance

Previous Bill	43.86
Payment Received 6-12 - Thank You!	43.86CR
Adjustments	.00
Balance	.00
Current Charges	43.86
Total Amount Due	\$43.86
Amount Due in Full by	Jul 19, 2018

Billing Summary

Online: att.com/myatt

 Plans and Services 43.86
 1-877-438-0041
 Repair Service:
 1-877-888-5622

Total of Current Charges

43.86

AP VERIFIED
07/12/18 - 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 25, 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 25 thru Jul 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

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
Illinois Universal Service Fee	.44
Illinois 911 Service Fee	.04
Cost Assessment Charge	1.11
Total Surcharges and Other Fees	5.01

Taxes

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

Total Plans and Services 43.86

News You Can Use Summary

- PREVENT DISCONNECT
 - BAND A AND B USAGE
 - 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.

Printed on Recyclable Paper

DUE BY: Jul 19, 2018 \$43.86
LATE: After Jul 19, 2018 \$44.81


Billing Date Jun 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


7630069000362222772000023061000000000000000043860000004481



AT&T

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

Page 2 of 2
Account Number 630 690-0362 222 4
Billing Date Jun 25, 2018
Invoice Number 630690036206

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 \$43.86.

CARRIER INFO

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

BAND A AND B USAGE

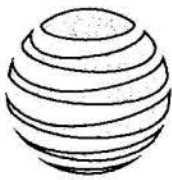
Effective September 1, 2018, the Band A and B initial and additional per minute rates will increase from \$0.28 to \$0.33. If you have any questions regarding these changes or on discount calling plans that could save you money, please call the toll-free number listed on your bill or visit www.att.com.



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7089.8.360.77003 1 AB 0.408 Mailed by date Jun 28, 2018 cp
COLLEGE OF DUPAGE CAROL STREAM
ATT GEORGE AHLENIUS
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

**AT&T**

B301129G

TRUCK DRIVING SCHOOL
ATTN GEORGE AHLENIUS
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708Page 1 of 2
Account Number 630 953-9105 215 3
Billing Date Jun 25, 2018

Web Site att.com

Invoice Number 630953910506

Monthly Statement

May 26 - Jun 25, 2018

*George Ahlenius 6/30/2018***Bill-At-A-Glance**

Previous Bill	43.67
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	43.67
Current Charges	43.67

Total Amount Due \$87.34Current Charges Due in Full by **Jul 19, 2018****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 25, 2018 As of month 7 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 128.37% of commitment.	1.69CR

Monthly Service - Jun 25 thru Jul 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	7.01
Total Monthly Service	35.01

Local Calls

Usage Service Agreement	
0-8 Miles	
2.9 Initial Minutes	.05
2.5 Additional Minutes	.04
Total for Usage Service Agreement	.09

Your overall local call savings this month were \$1.87

Total Local Calls	.09
--------------------------	------------

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	1.28
IL Universal Service Fee	.45
IL Telecom Relay Svc and Eqp	.04
Cost Assessment Charge	1.11
Total Surcharges and Other Fees	4.59

Billing Summary

Online: att.com/myatt

Plans and Services	43.67
1-800-321-2000	
Repair Service:	
1-800-246-8464	
For more information on products and services call	
1-800-321-2000	

Total of Current Charges 43.67**News You Can Use Summary**

- PREVENT DISCONNECT
 - CARRIER INFO
 - PAYMENT OPTIONS
 - BAND A AND B USAGE
- 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: Jul 19, 2018 \$87.34Past Due Charges - \$43.67 - Please Pay Immediately
Billing Date Jun 25, 2018Account Number
Please include your account number on your check.**630 953-9105 215 3**TRUCK DRIVING SCHOOL
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

7630095309105215652000023073000000436700000087340000000000

**AT&T**



TRUCK DRIVING SCHOOL
ATTN GEORGE AHLENIUS
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Page 2 of 2
Account Number 630 953-9105 215 3
Billing Date Jun 25, 2018
Invoice Number 630953910506

Plans and Services

Taxes

Federal at 3%	1.01
Illinois at 7%	2.51
Municipal Telecommunications Tax	2.15
Total Taxes	5.67

Total Plans and Services 43.67

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 \$87.34.

CARRIER INFO

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

PAYMENT OPTIONS

Pay bills online **FREE** of charge at att.com. Go There Today! Payments made with an AT&T representative may be subject to a \$5 payment convenience charge. You can mail your payment in the enclosed envelope.

BAND A AND B USAGE

Effective September 1, 2018, the Band A and B initial and additional per minute rates will increase from \$0.28 to \$0.33. If you have any questions regarding these changes or on discount calling plans that could save you money, please call the toll-free number listed on your bill or visit www.att.com.

7089.008.077002.01.01.0000000 NNNNNNNY 011849.058457

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

7089.8.360.77002 1 AB 0.408 Mailed by date Jun 28, 2018 cp

AT&T B3011296

Fy 2018

Invoice Number 630655291206

Monthly Statement

May 26 - Jun 25, 2018

Bill-At-A-Glance

Previous Bill	83.18
Payment Received 6-12 - Thank You!	83.18CR
Adjustments	.00
Balance	.00
Current Charges	83.18

Total Amount Due	\$83.18
-------------------------	----------------

Amount Due in Full by **Jul 19, 2018**

Billing Summary

Online: att.com/myatt

Plans and Services	83.18
1-877-438-0041	
Repair Service:	
1-877-888-5622	

Total of Current Charges

83.18

News You Can Use Summary

- PREVENT DISCONNECT
- LONG DISTANCE INFO
- BAND C & LOCAL TOLL
- LOCAL TOLL INFO
- BAND A AND B USAGE

See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

DUE BY: Jul 19, 2018 \$83.18



Billing Date Jun 25, 2018

Account Number

Please include your account number on your check.

630 655-2912 704 5

Make Checks Payable to:

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

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

 Printed on Recyclable Paper

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

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000 1001 1002 1003 1004 1005 1006 1007 1008 1009 1010 1011 1012 1013 1014 1015 1016 1017 1018 1019 1020 1021 1022 1023 1024 1025 1026 1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037 1038 1039 104

76300655029127048820000200610000000000000000000083180000000000



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 Jun 25, 2018
Invoice Number 630655291206

Plans and Services

Taxes

Illinois at 7%	4.88
Municipal Telecommunications Tax	4.18
Total Taxes	9.06

Total Plans and Services	83.18
---------------------------------	--------------

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 \$83.18.

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.

BAND A AND B USAGE

Effective September 1, 2018, the Band A and B initial and additional per minute rates will increase from \$0.28 to \$0.33. If you have any questions regarding these changes or on discount calling plans that could save you money, please call the toll-free number listed on your bill or visit www.att.com.

BAND C & LOCAL TOLL

Effective September 1, 2018, the Band C per minute rate will increase from \$2.52 to \$2.90, the in-state (intrastate intraLATA) local toll rate to independent companies will increase from \$2.52 to \$2.90 per minute, and the out-of-state (interstate intraLATA) local toll per minute rate will increase from \$2.51 to \$2.90. If you have any questions on these changes or on discount calling plans that could save you money, please call the toll-free number listed on your bill or visit www.att.com.

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

7089.8.360.77005 1 AB 0.408 Mailed by date Jun 28, 2018 cp

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178941
Vendor Name: AT&T - Carol Stream
Invoice Number: 630655291206
Invoice Date: 06/25/18
PO Number: B301129G
Check Number: 0237308
Check Amount: \$ 256.62
Check Date: 07/18/2018
Department ID: 16465
Reviewer Name:
Voucher Number: V0519359
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Invoice Number 630655291206

May 26 - Jun 25, 2018

Fy 2018

George Ahlenius 6/30/2018

Bill-At-A-Glance

Previous Bill	83.18
Payment Received 6-12 - Thank You!	83.18CR
Adjustments	.00
Balance	.00
Current Charges	28.18

Total Amount Due **\$83.18**

Amount Due in Full by **Jul 19, 2018**

Billing Summary

Online: att.com/myatt

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

83.18

Total of Current Charges

83.18

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 Jun 25, 2018	3.36CR

EBRU

Monthly Service - Jun 25 thru Jul 24

Charges for 630 655-2912	
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 630 655-3412	
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

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	.89
IL Telecom Relay Svc and Eqp	.08
Total Surcharges and Other Fees	7.80

News You Can Use Summary

- PREVENT DISCONNECT
 - LONG DISTANCE INFO
 - BAND C & LOCAL TOLL
 - LOCAL TOLL INFO
 - BAND A AND B USAGE
- 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: Jul 19, 2018 \$83.18**

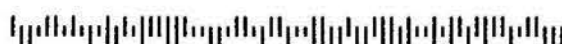
Billing Date Jun 25, 2018

Account Number **630 655-2912 704 5**
Please include your account number on your check.

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

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 60137-6599

Page 2 of 2
Account Number 630 655-2912 704 5
Billing Date Jun 25, 2018
Invoice Number 630655291206

Plans and Services

Taxes

Illinois at 7%	4.88
Municipal Telecommunications Tax	4.18
Total Taxes	9.06

Total Plans and Services	83.18
---------------------------------	--------------

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 \$83.18.

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.

BAND A AND B USAGE

Effective September 1, 2018, the Band A and B initial and additional per minute rates will increase from \$0.28 to \$0.33. If you have any questions regarding these changes or on discount calling plans that could save you money, please call the toll-free number listed on your bill or visit www.att.com.

BAND C & LOCAL TOLL

Effective September 1, 2018, the Band C per minute rate will increase from \$2.52 to \$2.90, the in-state (intrastate intraLATA) local toll rate to independent companies will increase from \$2.52 to \$2.90 per minute, and the out-of-state (interstate-intraLATA) local toll per minute rate will increase from \$2.51 to \$2.90. If you have any questions on these changes or on discount calling plans that could save you money, please call the toll-free number listed on your bill or visit www.att.com.

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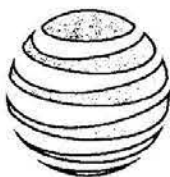
GLEN ELLYN IL 60137-6599
425 FAWELL BLVD
ATTN GEORGE AHLENIUS
COLLEGE OF DUPAGE

7089.8.360.77005 1 AB 0.408 Mailed by date Jun 28, 2018 cp

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178941
Vendor Name: AT&T - Carol Stream
Invoice Number: 630953910506
Invoice Date: 06/25/18
PO Number: B301129G
Check Number: 0237308
Check Amount: \$ 256.62
Check Date: 07/18/2018
Department ID: 16465
Reviewer Name:
Voucher Number: V0519386
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

**AT&T**

B3011296

TRUCK DRIVING SCHOOL
ATTN GEORGE AHLENIUS
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708Page 1 of 2
Account Number 630 953-9105 215 3
Billing Date Jun 25, 2018

Web Site att.com

Invoice Number 630953910506

Monthly Statement

May 26 - Jun 25, 2018

*George Ahlenius 6/30/2018***Bill-At-A-Glance**

Previous Bill	43.67
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	43.67
Current Charges	43.67

Total Amount Due \$87.34Current Charges Due in Full by **Jul 19, 2018****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 Jun 25, 2018 As of month 7 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 128.37% of commitment.	1.69CR

Monthly Service - Jun 25 thru Jul 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.

Total Monthly Service	35.01
-----------------------	-------

Local Calls

Usage Service Agreement	
0-8 Miles	
2.9 Initial Minutes	.05
2.5 Additional Minutes	.04
Total for Usage Service Agreement	.09

Your overall local call savings this month were \$1.87

Total Local Calls	.09
-------------------	-----

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	1.28
IL Universal Service Fee	.45
IL Telecom Relay Svc and Eqp	.04
Cost Assessment Charge	1.11
Total Surcharges and Other Fees	4.59

Billing Summary

Online: att.com/myatt

Plans and Services

1-800-321-2000

Repair Service:

1-800-246-8464

For more information on products and services call

1-800-321-2000

Total of Current Charges**43.67****News You Can Use Summary**

- PREVENT DISCONNECT
 - CARRIER INFO
 - PAYMENT OPTIONS
 - BAND A AND B USAGE
- 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: Jul 19, 2018 \$87.34Past Due Charges - \$43.67 - Please Pay Immediately
Billing Date Jun 25, 2018Account Number
Please include your account number on your check.**630 953-9105 215 3**TRUCK DRIVING SCHOOL
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

7630095309105215652000023073000000436700000087340000000000





TRUCK DRIVING SCHOOL
ATTN GEORGE AHLENIUS
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Page 2 of 2
Account Number 630 953-9105 215 3
Billing Date Jun 25, 2018
Invoice Number 630953910506

Plans and Services

Taxes	
Federal at 3%	1.01
Illinois at 7%	2.51
Municipal Telecommunications Tax	2.15
Total Taxes	5.67
Total Plans and Services	43.67

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 \$87.34.

CARRIER INFO

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

PAYMENT OPTIONS

Pay bills online **FREE** of charge at att.com. Go There Today! Payments made with an AT&T representative may be subject to a \$5 payment convenience charge. You can mail your payment in the enclosed envelope.

BAND A AND B USAGE

Effective September 1, 2018, the Band A and B initial and additional per minute rates will increase from \$0.28 to \$0.33. If you have any questions regarding these changes or on discount calling plans that could save you money, please call the toll-free number listed on your bill or visit www.att.com.

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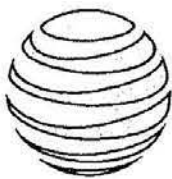
GLEN ELLYN IL 60137-6708
425 FAWELL BLVD
ATTN GEORGE AHLENIUS
TRUCK DRIVING SCHOOL

7089.8.360.77002 1 AB 0.408 Mailed by date Jun 28, 2018 cp

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178941
Vendor Name: AT&T - Carol Stream
Invoice Number: 630653400706
Invoice Date: 06/22/18
PO Number: B301129G
Check Number: 0237308
Check Amount: \$ 256.62
Check Date: 07/18/2018
Department ID: 16465
Reviewer Name:
Voucher Number: V0519416
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 630 653-4007 400 7
Billing Date Jun 22, 2018

Web Site att.com

Invoice Number 630653400706

Monthly Statement

May 23 - Jun 22, 2018

Bill-At-A-Glance

Previous Bill	41.92
Payment Received 6-12 - Thank You!	41.92CR
Adjustments	.00
Balance	.00
Current Charges	43.67

Total Amount Due \$43.67

Amount Due in Full by Jul 17, 2018

Billing Summary

Online: att.com/myatt

Plans and Services 43.67
1-877-438-0041
Repair Service:
1-877-888-5622

Total of Current Charges**43.67****AP VERIFIED****07/16/18 - 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 Jun 22, 2018 As of month 7 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 128.37% of commitment.	1.79CR

Monthly Service - Jun 22 thru Jul 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	
49.9 Initial Minutes	.80
69.2 Additional Minutes	1.11
Total for Usage Service Agreement	1.91
Total Local Calls	1.91

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	.48
IL Telecom Relay Svc and Eqp	.04
Total Surcharges and Other Fees	3.94

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.

Printed on Recyclable Paper

DUE BY: Jul 17, 2018 \$43.67

Billing Date Jun 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

7630065304007400091980020061000000000000000043670000000000



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

Page 2 of 2
Account Number 630 653-4007 400 7
Billing Date Jun 22, 2018
Invoice Number 630653400706

Plans and Services

Taxes

Illinois at 7%	2.57
Municipal Telecommunications Tax	2.20
Total Taxes	4.77

Total Plans and Services	43.67
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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 \$43.67.

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 SPRINT or a company that resells services of SPRINT as the presubscribed carrier for all of your long distance services.

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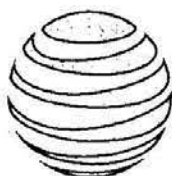
GLEN ELLYN IL 60137-6708
425 FAWELL BLVD
COLLEGE OF DUPAGE

6554.8.384.80600 1 AB 0.408 Mailed by date Jun 26, 2018 cp

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178941
Vendor Name: AT&T - Carol Stream
Invoice Number: 630548245506
Invoice Date: 06/28/18
PO Number: B301129G
Check Number: 0237308
Check Amount: \$ 256.62
Check Date: 07/18/2018
Department ID: 16465
Reviewer Name:
Voucher Number: V0519417
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

**AT&T**

B301129G

COLLEGE OF DUPAGE NAPERVILLE
ATT GEORGE AHLENIUS
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708Page 1 of 2
Account Number 630 548-2455 471 1
Billing Date Jun 28, 2018

Web Site att.com

Invoice Number 630548245506

Monthly Statement

May 29 - Jun 28, 2018

FY 2018

George Ahlenius 6/30/2018

Bill-At-A-Glance

Previous Bill	42.34
Payment Received 6-12 - Thank You!	42.34CR
Adjustments	.00
Balance	.00
Current Charges	42.24

Total Amount Due \$42.24

Amount Due in Full by Jul 23, 2018

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 Jun 28, 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 28 thru Jul 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.

Total Monthly Service	34.84
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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	1.71
IL Universal Service Fee	.44
IL Telecom Relay Svc and Eqp	.04
Total Surcharges and Other Fees	3.89

Taxes

Federal at 3%	1.01
Illinois at 7%	2.44
Municipal Telecommunications Tax	1.74
Total Taxes	5.19

Total Plans and Services 42.24

Billing Summary

Online: att.com/myatt

Plans and Services

1-877-438-0041

Repair Service

1-877-888-6622

Total of Current Charges

42.24

AP VERIFIED**07/16/18 - MARIA ZERRUDO**

News You Can Use Summary

- PREVENT DISCONNECT
 - BAND A AND B USAGE
 - 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: Jul 23, 2018 \$42.24

Billing Date Jun 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 Jun 28, 2018
Invoice Number 630548245506

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 \$42.24.

CARRIER INFO

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

BAND A AND B USAGE

Effective September 1, 2018, the Band A and B initial and additional per minute rates will increase from \$0.28 to \$0.33. If you have any questions regarding these changes or on discount calling plans that could save you money, please call the toll-free number listed on your bill or visit www.att.com.

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