

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Invoice Number: 630858969207

Invoice Date: 07/07/18

PO Number: B301129H

Check Number: 0237733

Check Amount: \$ 42.12

Check Date: 08/01/2018

Department ID: 16465

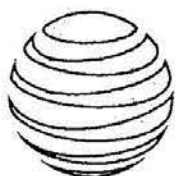
Reviewer Name:

Voucher Number: V0520915

Redaction Type: None

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

Document Below

**AT&T**COLLEGE OF DUPAGE
ATTN GEORGE AHLENIUS
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708Page 1 of 2
Account Number 630 858-9692 014 0
Billing Date Jul 7, 2018

Web Site att.com

Invoice Number 630858969207

B301129H

Monthly Statement

Jun 8 - Jul 7, 2018

*George Ahlenius 7/16/2018***Bill-At-A-Glance**

| | |
|------------------------------------|---------|
| Previous Bill | 41.58 |
| Payment Received 7-02 - Thank You! | 41.58CR |
| Adjustments | .00 |
| Balance | .00 |
| Current Charges | 42.12 |

Total Amount Due \$42.12

Amount Due in Full by Aug 2, 2018

Billing Summary

Online: att.com/myatt

| | |
|--------------------|-------|
| Plans and Services | 42.12 |
| 1-877-438-0041 | |
| Repair Service: | |
| 1-877-888-5622 | |

Total of Current Charges**42.12****AP VERIFIED**
07/17/18 - MARIA ZERRUDO**News You Can Use Summary**

- PREVENT DISCONNECT
- LONG DISTANCE INFO
- RATE INCREASE
- BAND A AND B USAGE
- LOCAL TOLL INFO
- AT&T PRIVACY UPDATE
- OPERATOR ASSISTANCE
- BAND C & LOCAL TOLL

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 115.00

Plans and Services**Promotions and Discounts**

| Item | No. | Description | |
|------|-----|---|--------|
| 1 | | Discount for CompleteLink 2.0 Discount for Bill Period Jul 7, 2018 | 1.68CR |
| | | As of month 8 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 145.58% of commitment. | |

Monthly Service - Jul 7 thru Aug 6

| | |
|---------------------------|-------|
| CompleteLink® 2.0 Package | 28.00 |
| Business Usage Serv | |
| Line Charge | |

By choosing CompleteLink® 2.0 Package, you are saving \$115.00 over the cost of the same services purchased separately.

| | |
|------------------------------|--------------|
| Federal Access Charge | 7.21 |
| Total Monthly Service | 35.21 |

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: | Jul 8, 2018 | | | | |
| Order Number | R9035238427 | | | | |
| Effective Jul 3, 2018, for all local and long distance service charges, charges are prorated from Jul 3, 2018 thru Jul 6, 2018 | | | | | |
| 1. Monthly Service | | | | | .06 |

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 | 1.75 |
| IL Universal Service Fee | .44 |
| IL Telecom Relay Svc and Eqp | .04 |
| Total Surcharges and Other Fees | 3.94 |

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: Aug 2, 2018 \$42.12

Billing Date Jul 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

7630085809692014372140023061000000000000000042120000000000



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 Jul 7, 2018
Invoice Number 630858969207

Plans and Services

| | |
|----------------------------------|--------------|
| Taxes | |
| Illinois at 7% | 2.47 |
| Municipal Telecommunications Tax | 2.12 |
| Total Taxes | 4.59 |
| Total Plans and Services | 42.12 |

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 \$42.12.

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.

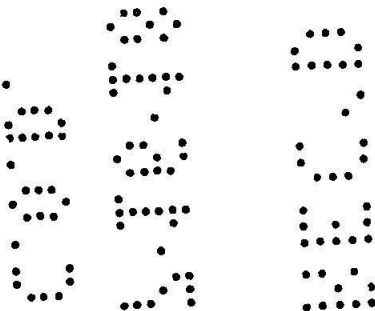
AT&T PRIVACY UPDATE
WarnerMedia (formerly Time Warner) has joined our family! AT&T companies share information with each other. With our merger, WarnerMedia is now included. This will mean great deals, relevant offers and new ways for our customers to enjoy content from Turner, HBO and Warner Bros. Nothing has changed in the terms and conditions of your business contract, or in your rights and protections under our Privacy Policy. Your privacy comes first, as always. Please read more at att.com/PrivacyUpdate.

RATE INCREASE
The Federal Universal Service Fee (supports telecommunication needs of low-income households, consumers living in high-cost areas, schools, libraries and rural hospitals), and the Federal Subscriber Line Charge increased on 7/3/2018. Lifeline customers will continue to receive credit for the Federal Subscriber Line Charge. Your current bill reflects the change. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.

News You Can Use - Continued
OPERATOR ASSISTANCE
AT&T will discontinue Spanish and Cantonese Operator Assistance on or after 10/1/2018. Operator Assistance in English will still be provided. For more information, please call the toll free number shown on your bill.

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.



1158.004.033164.01.01.0000000 NNNNNYNY 011557.066389

© 2006 AT&T Knowledge Ventures. All rights reserved.

1158.4.176.33164 1 AV 0.378 Mailed by date Jul 12, 2018 cp
COLLEGE OF DUPAGE
ATTN GEORGE AHLENIUS
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708