

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Invoice Number: 630505493107

Invoice Date: 07/16/18

PO Number: B301129H

Check Number: 0237735

Check Amount: \$ 87.53

Check Date: 08/01/2018

Department ID: 16465

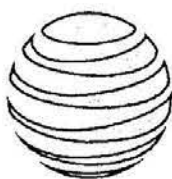
Reviewer Name:

Voucher Number: V0522141

Redaction Type: None

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

Document Below

**AT&T**COLLEGE OF DUPAGE
ATTN:GEORGE AHLENIUS
425 FAWELL BLVD FL 1
GLEN ELLYN, IL 60137-6708Page 1 of 2
Account Number 630 505-4931 797 9
Billing Date Jul 16, 2018

Web Site att.com

Invoice Number 630505493107

B301129H

Monthly Statement

Jun 17 - Jul 16, 2018

*George Ahlenius 7/25/2018***Bill-At-A-Glance**

Previous Bill	85.67
Payment Received 7-02 - Thank You!	85.67 CR
Adjustments	.00
Balance	.00
Current Charges	87.53

Total Amount Due \$87.53Amount Due in Full by **Aug 9, 2018****Billing Summary**

Online: att.com/myatt

Plans and Services 87.53
1-877-438-0041
Repair Service:
1-877-888-5622

Total of Current Charges**87.53****AP VERIFIED****07/31/18 - MARIA ZERRUDO****AT&T Benefits**

• Total AT&T Savings 230.00

Plans and Services**Promotions and Discounts**

No.	Description	
1	Discount for CompleteLink 2.0 Discount for Bill Period Jul 16, 2018 As of month 8 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 145.58% of commitment.	3.41 CR

Monthly Service - Jul 16 thru Aug 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 \$115.00 over the cost of the same services purchased separately.

Federal Access Charge	7.21
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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 \$115.00 over the cost of the same services purchased separately.

Federal Access Charge	7.21
Total Monthly Service	70.42

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

No.	Description	Quantity	Monthly Rate	Amount Billed
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Date: Jul 16, 2018

Order Number R9040103244

Effective Jul 3, 2018, your Bill reflects an increase of \$.82 in your Monthly Service charges. Charges are prorated from Jul 3, 2018 thru Jul 15, 2018.

1. Monthly Service	35
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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

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.

DUE BY: Aug 9, 2018 \$87.53**AT&T**

Billing Date Jul 16, 2018

Account Number **630 505-4931 797 9**
Please include your account number on your check.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

7630050504931797262210023061000000000000000087530000000000



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 Jul 16, 2018
Invoice Number 630505493107

Plans and Services

Local Calls

Usage Service Agreement

0-8 Miles

24.2 Initial Minutes	.39
31.0 Additional Minutes	.50
Total for Usage Service Agreement	.89

Your overall local call savings this month were \$29.35

Total Local Calls .89

Surcharges and Other Fees

9-1-1 Emergency System	
Billed for Du Page County	3.00
State Infrastructure Maintenance Fee	.36
State Additional Charges	.06
Federal Universal Service Fee	3.50
IL Universal Service Fee	.90
IL Telecom Relay Svc and Eqp	.08
Total Surcharges and Other Fees	7.90

Taxes

Federal at 3%	2.05
Illinois at 7%	5.02
Municipal Telecommunications Tax	4.31
Total Taxes	11.38

Total Plans and Services 87.53

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 \$87.53.

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.

News You Can Use - Continued

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.

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.

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

2699.9394.78727 1 AB 0.408 Mailed by date Jul 19, 2018 cp