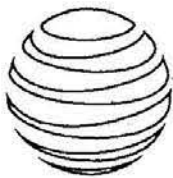


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082314
Vendor Name: AT&T Long Distance
Invoice Number: 630653400707
Invoice Date: 07/22/18
PO Number: B301129H
Check Number: 0237738
Check Amount: \$ 43.34
Check Date: 08/01/2018
Department ID: 16465
Reviewer Name:
Voucher Number: V0522250
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below


AT&T

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

 Page 1 of 2
 Account Number 630 653-4007 400 7
 Billing Date Jul 22, 2018

Web Site att.com

Invoice Number 630653400707

B3011294

Monthly Statement

Jun 23 - Jul 22, 2018

Bill-At-A-Glance

Previous Bill	43.67
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	43.67
Current Charges	43.34

Total Amount Due \$87.01

 Current Charges Due in Full by **Aug 16, 2018**

Billing Summary

Online: att.com/myatt

 Plans and Services 43.34
 1-877-438-0041
 Repair Service:
 1-877-888-5622

Total of Current Charges 43.34

AP VERIFIED
08/01/18 - 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

No.	Description	
1	Discount for CompleteLink 2.0 Discount for Bill Period Jul 22, 2018	1.73CR
	As of month 8 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 145.58% of commitment.	

Monthly Service - Jul 22 thru Aug 21

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.

No.	Description	Quantity	Monthly Rate	Amount Billed
Date: Jul 22, 2018				
Order Number R9044476123				
Effective Jul 3, 2018, your				
Service charges. Charges are				
prorated from Jul 3, 2018				
thru Jul 21, 2018				
1. Monthly Service				.26

Local Calls

Usage Service Agreement	
0-8 Miles	
44.0 Initial Minutes	.70
13.0 Additional Minutes	.21
Total for Usage Service Agreement	.91

Your overall local call savings this month were \$31.57

Total Local Calls	.91
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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

DUE BY: Aug 16, 2018 \$87.01

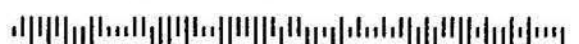
 Past Due Charges - \$43.67 - Please Pay Immediately
 Billing Date Jul 22, 2018

 Account Number
 Please include your account number on your check.

630 653-4007 400 7

 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


7630065304007400042280020061000000436700000087010000000000





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

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

Invoice Number 630653400707

Plans and Services

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	.46
IL Telecom Relay Svc and Eqp	.04
Total Surcharges and Other Fees	3.96

Taxes

Illinois at 7%	2.55
Municipal Telecommunications Tax	2.18
Total Taxes	4.73

Total Plans and Services 43.34

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 \$87.01.

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.

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.

News You Can Use - Continued

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

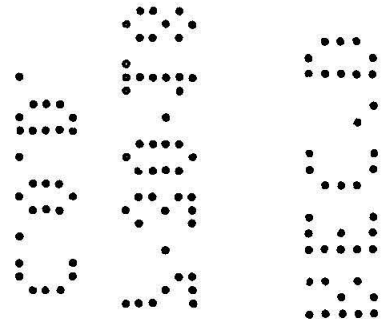
AT&T will discontinue Spanish and Cantonese Operator Assistance on or after 10/1/2018. Operator Assistance in English will still be provided. For more information, please call the toll free number shown on your bill.

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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425 FAWELL BLVD
COLLEGE OF DUPAGE



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