

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Invoice Number: 630548245507

Invoice Date: 07/28/18

PO Number: B301129H

Check Number: 0237845

Check Amount: \$ 4,738.20

Check Date: 08/15/2018

Department ID: 16465

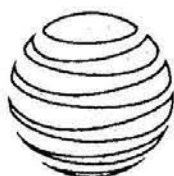
Reviewer Name:

Voucher Number: V0522731

Redaction Type: None

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

Document Below

**AT&T**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 Jul 28, 2018

Web Site att.com

Invoice Number 630548245507

B301129H

Monthly Statement

Jun 29 - Jul 28, 2018

Bill-At-A-Glance

Previous Bill	42.24
Payment Received 7-24 - Thank You!	42.24CR
Adjustments	.00
Balance	.00
Current Charges	43.54

Total Amount Due \$43.54Amount Due in Full by **Aug 23, 2018****Billing Summary**

Online: att.com/myatt

Plans and Services 43.54
1-877-438-0041
Repair Service:
1-877-888-5622

Total of Current Charges**43.54****AP VERIFIED****08/08/18 - MARIA ZERRUDO****News You Can Use Summary**

- PREVENT DISCONNECT
 - CARRIER INFO
 - AT&T PRIVACY UPDATE
 - RATE INCREASE
 - OPERATOR ASSISTANCE
- See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

DUE BY: Aug 23, 2018 \$43.54

Billing Date Jul 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**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 28, 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 28 thru Aug 27

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 29, 2018					
Order Number R9049346-86					
		Effective Jul 3, 2018, your bill reflects an increase of \$4.11 in your Monthly Service charges. Charges are prorated from Jul 3, 2018 thru Jul 27, 2018.			
1.		Monthly Service			.34

Local Calls

Usage Service Agreement	
Over 8 Miles	
1.0 Initial Minutes	.03
.6 Additional Minutes	.02
Total for Usage Service Agreement	.05

Your overall local call savings this month were \$5.11

Total Local Calls	.05
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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

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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 Jul 28, 2018
Invoice Number 630548245507

Plans and Services

Surcharges and Other Fees

9-1-1 Emergency System	
Billed for Naperville	1.50
State Infrastructure Maintenance Fee	.18
State Additional Charges	.03
Federal Universal Service Fee	1.75
IL Universal Service Fee	.45
IL Telecom Relay Svc and Eqp	.04
Total Surcharges and Other Fees	3.95

Taxes

Federal at 3%	1.03
Illinois at 7%	2.50
Municipal Telecommunications Tax	2.14
Total Taxes	5.67

Total Plans and Services 43.54

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 \$43.54.

CARRIER INFO

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

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.



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GLEN ELLYN IL 60137-6708
425 FAWELL BLVD
ATT GEORGE AHLENIUS
COLLEGE OF DUPAGE NAPERVILLE

5394.1.48.8114.1 AB 0.408 Mailed by date Aug 02, 2018 cp

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082314
Vendor Name: AT&T Long Distance
Invoice Number: 630655291207
Invoice Date: 07/25/18
PO Number: B301129H
Check Number: 0237845
Check Amount: \$ 4,738.20
Check Date: 08/15/2018
Department ID: 16465
Reviewer Name:
Voucher Number: V0522732
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



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 Jul 25, 2018
Invoice Number 630655291207

Plans and Services

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	.89
IL Telecom Relay Svc and Eqp	.08
Total Surcharges and Other Fees	7.89

Taxes

Illinois at 7%	4.98
Municipal Telecommunications Tax	4.27
Total Taxes	9.25

Total Plans and Services 84.80

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 \$84.80.

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.

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.



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



4747.5.230.40350 1 AB 0.408 Mailed by date Jul 30, 2018 cp

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Invoice Number: 630953910507

Invoice Date: 07/25/18

PO Number: B301129H

Check Number: 0237845

Check Amount: \$ 4,738.20

Check Date: 08/15/2018

Department ID: 16465

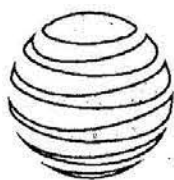
Reviewer Name:

Voucher Number: V0522733

Redaction Type: None

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

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**AT&T**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 Jul 25, 2018

Web Site att.com

Invoice Number 630953910507

B301129H

Monthly Statement

Jun 26 - Jul 25, 2018

Bill-At-A-Glance

Previous Bill	87.34
Payment - Thank You!	87.34CR
Adjustments	.00
Balance	.00
Current Charges	44.35

Total Amount Due \$44.35Amount Due in Full by **Aug 20, 2018****Billing Summary**

Online: att.com/myatt

Plans and Services 44.35

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**44.35****AP VERIFIED****08/08/18 - MARIA ZERRUDO****News You Can Use Summary**

- PREVENT DISCONNECT
 - AT&T PRIVACY UPDATE
 - RATE INCREASE
 - CARRIER INFO
 - PAYMENT OPTIONS
 - OPERATOR ASSISTANCE
- 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

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1	7-02	Payment		43.67
2	7-24	Payment		43.67
Totals			.00	87.34

Plans and Services**Promotions and Discounts**

Item No.	Description	
1	Discount for CompleteLink 2.0 Discount for Bill Period Jul 25, 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 25 thru Aug 24

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	7.33
Total Monthly Service	35.33

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
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Date: Jul 25, 2018

Order Number R9046364044

Effective Jul 3, 2018, your Bill reflects an increase of \$35 in your Monthly Service charges. Charges are prorated from Jul 3, 2018 thru Jul 24, 2018

1. Monthly Service	25
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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.

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DUE BY: Aug 20, 2018 \$44.35

Billing Date Jul 25, 2018

Account Number

630 953-9105 215 3

Please include your account number on your check.

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

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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 Jul 25, 2018
Invoice Number 630953910507

Plans and Services

Local Calls

Usage Service Agreement

0-8 Miles

1.0 Initial Minutes	.02
.8 Additional Minutes	.01

Over 8 Miles

1.1 Initial Minutes	.04
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Total for Usage Service Agreement	.07
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Your overall local call savings this month were \$1.05

Total Local Calls	.07
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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	1.31
IL Universal Service Fee	.45
IL Telecom Relay Svc and Eqp	.04
Cost Assessment Charge	1.11
Total Surcharges and Other Fees	4.62

Taxes

Federal at 3%	1.03
Illinois at 7%	2.55
Municipal Telecommunications Tax	2.18
Total Taxes	5.76

Total Plans and Services	44.35
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News You Can Use

PREVENT DISCONNECT

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CARRIER INFO

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

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

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.

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.

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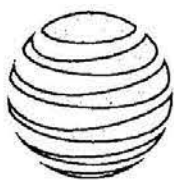
GLEN ELLYN IL 60137-6708
425 FAWELL BLVD
ATTN GEORGE AHLENIUS
TRUCK DRIVING SCHOOL

4747.5.230.40349 1 AB 0.408 Mailed by date Jul 30, 2018 cp

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082314
Vendor Name: AT&T Long Distance
Invoice Number: 630690036207
Invoice Date: 07/25/18
PO Number: B301129H
Check Number: 0237845
Check Amount: \$ 4,738.20
Check Date: 08/15/2018
Department ID: 16465
Reviewer Name:
Voucher Number: V0522734
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

**AT&T**COLLEGE OF DUPAGE CAROL STREAM
ATT GEORGE AHLENIUS
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708Page 1 of 2
Account Number 630 690-0362 222 4
Billing Date Jul 25, 2018

Web Site att.com

Invoice Number 630690036207

B301129H

Monthly Statement

Jun 26 - Jul 25, 2018

*George Ahlenius 8/6/2018***Bill-At-A-Glance**

Previous Bill	43.86
Payment Received 7-24 - Thank You!	43.86CR
Adjustments	.00
Balance	.00
Current Charges	44.68
Total Amount Due	\$44.68
Amount Due in Full by	Aug 20, 2018

Billing Summary

Online: att.com/myatt

Plans and Services 44.68
1-877-438-0041
Repair Service:
1-877-888-5622

Total of Current Charges**44.68****AP VERIFIED****08/08/18 - MARIA ZERRUDO****AT&T Benefits**

• Total AT&T Savings 115.00

Plans and Services**Promotions and Discounts**

Item	Description	
1	Discount for CompleteLink 2.0 Discount for Bill Period Jul 25, 2018 As of month 8 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 145.58% of commitment.	1.58CR

Monthly Service - Jul 25 thru Aug 24

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	Quantity	Monthly Rate	Amount Billed
No. Description			
Date: Jul 25, 2018			
Order Number R9046256986			
Effective Jul 3, 2018 your bill reflects an increase of \$3.41 in your Monthly Service charges. Charges are prorated from Jul 3, 2018 thru Jul 24, 2018			
1. Monthly Service			.30

Surcharges and Other Fees

9-1-1 Emergency System	1.50
Billed for Du Page County	.18
State Infrastructure Maintenance Fee	.03
State Additional Charges	.03
Federal Universal Service Fee	1.75
IL Universal Service Fee	.44
IL Telecom Relay Svc and Eqp	.04
Cost Assessment Charge	1.11
Total Surcharges and Other Fees	5.05

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 20, 2018 \$44.68**LATE: After Aug 20, 2018 \$45.65**

Billing Date Jul 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

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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 Jul 25, 2018
Invoice Number 630690036207

Plans and Services

Taxes	
Federal at 3%	1.03
Illinois at 7%	2.57
Municipal Telecommunications Tax	2.20
Total Taxes	5.80
Total Plans and Services	44.68

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 \$44.68.

CARRIER INFO

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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

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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.



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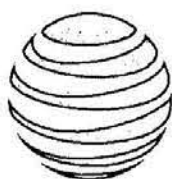
GLEN ELLYN IL 60137-6708
425 FAWELL BLVD
ATT GEORGE AHLENIUS
COLLEGE OF DUPAGE CAROL STREAM

4747.5.230.40348 1 AB 0.408 Mailed by date Jul 30, 2018 cp

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082314
Vendor Name: AT&T Long Distance
Invoice Number: 630983326308
Invoice Date: 08/01/18
PO Number: B301129H
Check Number: 0237845
Check Amount: \$ 4,738.20
Check Date: 08/15/2018
Department ID: 16465
Reviewer Name:
Voucher Number: V0523204
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

**AT&T**COLLEGE OF DUPAGE
ATTN ACCTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-8599Page 1 of 2
Account Number 630 983-3263 128 6
Billing Date Aug 1, 2018

Web Site att.com

Invoice Number 630983326308

B301129 H

Monthly Statement

Jul 2 - Aug 1, 2018

George Arlenius 8/4/2018**Bill-At-A-Glance**

Previous Bill	169.02
Payment Received 7-02	84.51 CR
Adjustments	.00
Past Due - Please Pay Immediately	84.51
Current Charges	87.04

Total Amount Due \$171.55Current Charges Due in Full by **Aug 27, 2018****Billing Summary**

Online: att.com/myatt

Plans and Services 87.04
1-877-438-0041
Repair Service:
1-877-888-5622

Total of Current Charges**87.04****AP VERIFIED****08/14/18 - 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 Aug 1, 2018 As of month 8 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 145.58% of commitment.	3.36 CR

Monthly Service - Aug 1 thru Aug 31

Charges for 630 983-3263	
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

Charges for 630 983-9223	
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
-----	-------------	----------	--------------	---------------

Date: Jul 31, 2018

Order Number R9050222742

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 30, 2018

1. Monthly Service .76

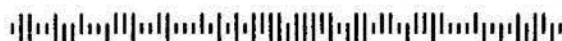
Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

GO GREEN - Enroll in paperless billing.

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DUE BY: Aug 27, 2018 \$171.55Past Due Charges - \$84.51 - Please Pay Immediately
Billing Date Aug 1, 2018Account Number **630 983-3263 128 6**
Please include your account number on your check.COLLEGE OF DUPAGE
ATTN ACCTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-8599

Make Checks Payable to:

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

7630098303263128902390020061000000845100000171550000000000

**AT&T**



COLLEGE OF DUPAGE
ATTN ACCTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

Page 2 of 2
Account Number 630 983-3263 128 6
Billing Date Aug 1, 2018
Invoice Number 630983326308

Plans and Services

Surcharges and Other Fees

9-1-1 Emergency System	
Billed for Naperville	3.00
State Infrastructure Maintenance Fee	.36
State Additional Charges	.06
Federal Universal Service Fee	3.50
IL Universal Service Fee	.89
IL Telecom Relay Svc and Eqp	.08
Total Surcharges and Other Fees	7.89

Taxes

Federal at 3%	2.06
Illinois at 7%	4.99
Municipal Telecommunications Tax	4.28
Total Taxes	11.33

Total Plans and Services 87.04

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 \$171.55.

CARRIER INFO

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

RELAY SERVICE

Dial 711 is a Telecommunications Relay Service for customers with hearing and speech disabilities. AT&T offers products and services for customers with visual, hearing, speech or physical disabilities. For more information, please go to att.com or refer to the customer guide section in your local YP telephone directory.

DO NOT CALL

If your business makes outbound telephone solicitations, you must comply with National Do-Not-Call laws and regulations (47 C.F.R. 64.1200 and 16 C.F.R. 310) and any applicable state laws.

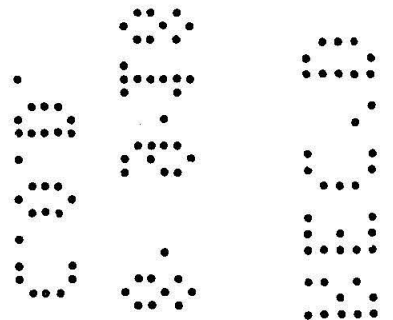
OPERATOR ASSISTANCE

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.

News You Can Use - Continued

PAY-PER-CALL INFO

Pay-per-call information services are provided over telephone numbers beginning with 900 or 976. 900/976 blocking may be available by calling your AT&T representative at the number listed on your bill. Blocking is free the first time it is requested. If blocking is removed and later reactivated, a charge may apply. Requests to remove 900/976 Blocking must be submitted in writing. You may withhold payment if you dispute 900/976 charges within 60 days. Action to collect disputed amounts will be suspended pending investigation of the dispute. Your local and long-distance telephone service cannot be suspended or disconnected for nonpayment of 900/976 charges. Companies that provide 900/976 service may take other actions to collect 900/976 charges you have not paid for and have not disputed. If you fail to pay legitimate 900/976 charges, access to 900/976 numbers may be involuntarily blocked. Partial payments will be applied first to basic phone service, then to 900/976 charges. You may not be billed for 900/976 services that do not comply with Federal laws and regulations.



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GLEN ELLYN IL 60137-6599
425 FAWELL BLVD
ATTN ACCTS PAYABLE
COLLEGE OF DUPAGE

6155.6.263.51517 1 AV 0.378 Mailed by date Aug 06, 2018 cp

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Invoice Number: 630790002108

Invoice Date: 08/01/18

PO Number: B301129H

Check Number: 0237845

Check Amount: \$ 4,738.20

Check Date: 08/15/2018

Department ID: 16465

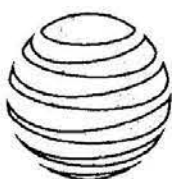
Reviewer Name:

Voucher Number: V0523205

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 60137-6599Page 1 of 2
Account Number 630 790-0021 845 3
Billing Date Aug 1, 2018

Web Site att.com

Invoice Number 630790002108

B301129 H

Monthly Statement

Jul 2 - Aug 1, 2018

Bill-At-A-Glance

Previous Bill	170.40
Payment Received 7-02	85.20CR
Adjustments	.00
Past Due - Please Pay Immediately	85.20
Current Charges	87.04

Total Amount Due \$172.24Current Charges Due in Full by **Aug 27, 2018****Billing Summary**

Online: att.com/myatt

Plans and Services 87.04
1-877-438-0041
Repair Service:
1-877-888-5622

Total of Current Charges**87.04****AP VERIFIED****08/14/18 - MARIA ZERRUDO****News You Can Use Summary**

- PREVENT DISCONNECT
- LONG DISTANCE INFO
- DO NOT CALL
- PAY-PER-CALL INFO
- LOCAL TOLL INFO
- RELAY SERVICE
- OPERATOR ASSISTANCE

See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

DUE BY: Aug 27, 2018 \$172.24Past Due Charges - \$85.20 - Please Pay Immediately
Billing Date Aug 1, 2018Account Number
Please include your account number on your check.**630 790-0021 845 3**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**AT&T Benefits**

• Total AT&T Savings 230.00

Plans and Services**Promotions and Discounts**

Item	No.	Description	
	1	Discount for CompleteLink 2.0 Discount for Bill Period Aug 1, 2018	3.36CR
		As of month 8 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 145.58% of commitment.	

Monthly Service - Aug 1 thru Aug 31

Charges for 630 790-0021	
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

Charges for 630 790-0026	
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.

Item	No.	Description	Quantity	Monthly Rate	Amount Billed
		Date: Jul 31, 2018			
		Order Number R9050117439			
		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 30, 2018			
		1. Monthly Service			76

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

Past Due Charges - \$85.20 - Please Pay Immediately
Billing Date Aug 1, 2018Account Number
Please include your account number on your check.**630 790-0021 845 3**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

7630079000021845662390023061000000852000000172240000000000



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

Page 2 of 2
Account Number 630 790-0021 845 3
Billing Date Aug 1, 2018
Invoice Number 630790002108

Plans and Services

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	.89
IL Telecom Relay Svc and Eqp	.08
Total Surcharges and Other Fees	7.89

Taxes

Federal at 3%	2.06
Illinois at 7%	4.99
Municipal Telecommunications Tax	4.28
Total Taxes	11.33

Total Plans and Services 87.04

News You Can Use - Continued

PAY-PER-CALL INFO

Pay-per-call information services are provided over telephone numbers beginning with 900 or 976. 900/976 blocking may be available by calling your AT&T representative at the number listed on your bill. Blocking is free the first time it is requested. If blocking is removed and later reactivated, a charge may apply. Requests to remove 900/976 Blocking must be submitted in writing. You may withhold payment if you dispute 900/976 charges within 60 days. Action to collect disputed amounts will be suspended pending investigation of the dispute. Your local and long-distance telephone service cannot be suspended or disconnected for nonpayment of 900/976 charges. Companies that provide 900/976 service may take other actions to collect 900/976 charges you have not paid for and have not disputed. If you fail to pay legitimate 900/976 charges, access to 900/976 numbers may be involuntarily blocked. Partial payments will be applied first to basic phone service, then to 900/976 charges. You may not be billed for 900/976 services that do not comply with Federal laws and regulations.

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 \$172.24.

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 indicate that you have chosen not to have a long distance company.

RELAY SERVICE

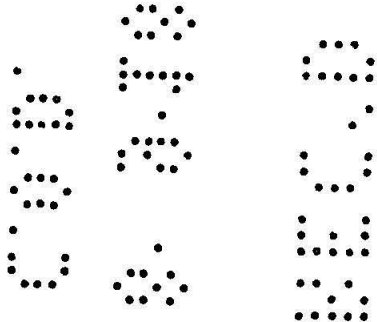
Dial 711 is a Telecommunications Relay Service for customers with hearing and speech disabilities. AT&T offers products and services for customers with visual, hearing, speech or physical disabilities. For more information, please go to att.com or refer to the customer guide section in your local YP telephone directory.

DO NOT CALL

If your business makes outbound telephone solicitations, you must comply with National Do-Not-Call laws and regulations (47 C.F.R. 64.1200 and 16 C.F.R. 310) and any applicable state laws.

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.



6155.006.051509.01.01.0000000 NNNNNNNY 009387.009387

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



6155.6.263.51509 1 AV 0.378 Mailed by date Aug 06, 2018 cp

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Invoice Number: 630665753608

Invoice Date: 08/04/18

PO Number: B301129H

Check Number: 0237845

Check Amount: \$ 4,738.20

Check Date: 08/15/2018

Department ID: 16465

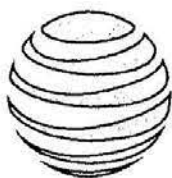
Reviewer Name:

Voucher Number: V0523206

Redaction Type: None

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

Document Below

**AT&T**COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599Page 1 of 2
Account Number 630 665-7536 638 9
Billing Date Aug 4, 2018

Web Site att.com

Invoice Number 630665753608

B3011294

Monthly Statement

Jul 5 - Aug 4, 2018

Bill-At-A-Glance

Previous Bill	7.89CR
Payment	.00
Adjustments	.00
Balance	7.89CR
Current Charges	43.08

Total Amount Due \$35.19Amount Due in Full by **Aug 27, 2018****Billing Summary**

Online: att.com/myatt

Plans and Services 43.08
1-877-438-0041
Repair Service:
1-877-888-5622

Total of Current Charges**43.08**

AP VERIFIED
08/14/18 - MARIA ZERRUDO

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 Aug 4, 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 - Aug 4 thru Sep 3

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

Surcharges and Other Fees

9-1-1 Emergency System 1.50
Billed for Du Page County .18
State Infrastructure Maintenance Fee .03
State Additional Charges 1.75
Federal Universal Service Fee .44
Unlimited Service Fee .04
Equipment Delay Fee and Equip
Total Surcharges and Other Fees 3.94

Taxes

Federal at 3% 1.02
Illinois at 7% 2.47
Municipal Telecommunications Tax 2.12
Total Taxes 5.61

Total Plans and Services 43.08**News You Can Use Summary**

- PREVENT DISCONNECT
- LONG DISTANCE INFO
- DO NOT CALL
- PAY-PER-CALL INFO
- LOCAL TOLL INFO
- RELAY SERVICE
- OPERATOR ASSISTANCE

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: Aug 27, 2018 \$35.19

Billing Date Aug 4, 2018

Account Number **630 665-7536 638 9**
Please include your account number on your check.

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

Make Checks Payable to:

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



7630066507536638242400020061000000078900000035190000000000



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

Page 2 of 2
Account Number 630 665-7536 638 9
Billing Date Aug 4, 2018

Invoice Number 630665753608

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 \$35.19.

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 indicate that you have chosen not to have a long distance company.

RELAY SERVICE

Dial 711 is a Telecommunications Relay Service for customers with hearing and speech disabilities. AT&T offers products and services for customers with visual, hearing, speech or physical disabilities. For more information, please go to att.com or refer to the customer guide section in your local YP telephone directory.

DO NOT CALL

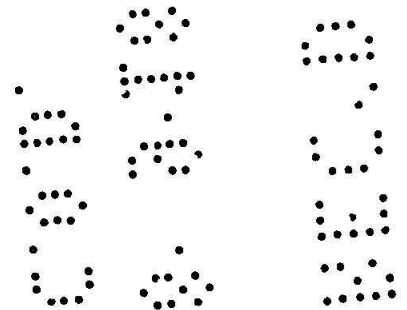
If your business makes outbound telephone solicitations, you must comply with National Do-Not-Call laws and regulations (47 C.F.R. 64.1200 and 16 C.F.R. 310) and any applicable state laws.

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.

PAY-PER-CALL INFO

Pay-per-call information services are provided over telephone numbers beginning with 900 or 976. 900/976 blocking may be available by calling your AT&T representative at the number listed on your bill. Blocking is free the first time it is requested. If blocking is removed and later reactivated, a charge may apply. Requests to remove 900/976 Blocking must be submitted in writing. You may withhold payment if you dispute 900/976 charges within 60 days. Action to collect disputed amounts will be suspended pending investigation of the dispute. Your local and long-distance telephone service cannot be suspended or disconnected for nonpayment of 900/976 charges. Companies that provide 900/976 service may take other actions to collect 900/976 charges you have not paid for and have not disputed. If you fail to pay legitimate 900/976 charges, access to 900/976 numbers may be involuntarily blocked. Partial payments will be applied first to basic phone service, then to 900/976 charges. You may not be billed for 900/976 services that do not comply with Federal laws and regulations.



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

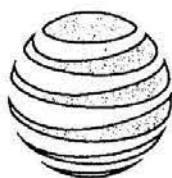


6155.6.263.51520 1 AV 0.378 Mailed by date Aug 06, 2018 cp

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082314
Vendor Name: AT&T Long Distance
Invoice Number: 630858969208
Invoice Date: 08/07/18
PO Number: B301129H
Check Number: 0237845
Check Amount: \$ 4,738.20
Check Date: 08/15/2018
Department ID: 16465
Reviewer Name:
Voucher Number: V0523208
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 Aug 7, 2018

Web Site att.com

Invoice Number 630858969208

B301129H

Monthly Statement

Jul 8 - Aug 7, 2018

Bill-At-A-Glance

Previous Bill	42.12
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	42.12
Current Charges	42.06

Total Amount Due \$84.18Current Charges Due in Full by **Aug 31, 2018****Billing Summary**

Online: att.com/myatt

Plans and Services	42.06
1-877-438-0041	
Repair Service:	
1-877-888-5622	

Total of Current Charges 42.06**AP VERIFIED****08/14/18 - MARIA ZERRUDO****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 Aug 7, 2018	1.58CR
	As of month 9 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 162.79% of commitment.	

Monthly Service - Aug 7 thru Sep 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

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 State Service Fee	.44
IL Local Relay Serv and Exp	.04
Total Surcharges and Other Fees	3.94

Taxes

Illinois at 7%	2.47
Municipal Telecommunications Tax	2.12
Total Taxes	4.59

Total Plans and Services 42.06**News You Can Use Summary**

- PREVENT DISCONNECT
- LONG DISTANCE INFO
- DO NOT CALL
- PAY-PER-CALL INFO
- LOCAL TOLL INFO
- RELAY SERVICE
- OPERATOR ASSISTANCE

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: Aug 31, 2018 \$84.18Past Due Charges - \$42.12 - Please Pay Immediately
Billing Date Aug 7, 2018Account Number
Please include your account number on your check.**630 858-9692 014 0**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

7630085809692014332470023061000000421200000084180000000000

**AT&T**



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 Aug 7, 2018

Invoice Number 630858969208

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 \$84.18.

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.

RELAY SERVICE

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DO NOT CALL

If your business makes outbound telephone solicitations, you must comply with National Do-Not-Call laws and regulations (47 C.F.R. 64.1200 and 16 C.F.R. 310) and any applicable state laws.

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.

PAY-PER-CALL INFO

Pay-per-call information services are provided over telephone numbers beginning with 900 or 976. 900/976 blocking may be available by calling your AT&T representative at the number listed on your bill. Blocking is free the first time it is requested. If blocking is removed and later reactivated, a charge may apply. Requests to remove 900/976 Blocking must be submitted in writing. You may withhold payment if you dispute 900/976 charges within 60 days. Action to collect disputed amounts will be suspended pending investigation of the dispute. Your local and long-distance telephone service cannot be suspended or disconnected for nonpayment of 900/976 charges. Companies that provide 900/976 service may take other actions to collect 900/976 charges you have not paid for and have not disputed. If you fail to pay legitimate 900/976 charges, access to 900/976 numbers may be involuntarily blocked. Partial payments will be applied first to basic phone service, then to 900/976 charges. You may not be billed for 900/976 services that do not comply with Federal laws and regulations.



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

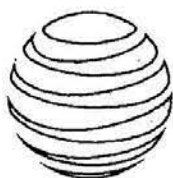


7182.2.80.14361 1 AV 0.378 Mailed by date Aug 10, 2018 cp

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082314
Vendor Name: AT&T Long Distance
Invoice Number: 630790035708
Invoice Date: 08/01/18
PO Number: B301129H
Check Number: 0237845
Check Amount: \$ 4,738.20
Check Date: 08/15/2018
Department ID: 16465
Reviewer Name:
Voucher Number: V0523210
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

**AT&T**COLLEGE OF DU PAGE
ATTN GEORGE AHLENIUS
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708Page 1 of 2
Account Number 630 790-0357 983 6
Billing Date Aug 1, 2018

Web Site att.com

Invoice Number 630790035708

B301129H

Monthly Statement

Jul 2 - Aug 1, 2018

George Ahlenius 8/13/2018

Bill-At-A-Glance

Previous Bill	249.52
Payment Received 7-02	124.76CR
Adjustments	.00
Past Due - Please Pay Immediately	124.76
Current Charges	127.46
Total Amount Due	\$252.22
Current Charges Due in Full by	Aug 27, 2018

Billing Summary

Online: att.com/myatt

Plans and Services 127.46
1-877-438-0041
Repair Service:
1-877-888-5622

Total of Current Charges 127.46

AT&T Benefits

• Total AT&T Savings 345.00

Plans and Services**Promotions and Discounts**

Item

No. Description

1 Discount for CompleteLink 2.0 Discount for Bill Period Aug 1, 2018 5.04CR
As of month 8 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 145.58% of commitment.

Monthly Service - Aug 1 thru Aug 31

Charges for 630 790-0357

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

Charges for 630 790-9510

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

Charges for 630 790-9642

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 105.63

News You Can Use Summary

- PREVENT DISCONNECT
- LONG DISTANCE INFO
- DO NOT CALL
- PAY-PER-CALL INFO
- LOCAL TOLL INFO
- RELAY SERVICE
- OPERATOR ASSISTANCE

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.

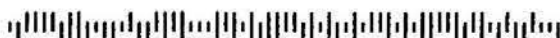
GO GREEN - Enroll in paperless billing.



Printed on Recyclable Paper

DUE BY: Aug 27, 2018 \$252.22Past Due Charges - \$124.76 - Please Pay Immediately
Billing Date Aug 1, 2018Account Number **630 790-0357 983 6**
Please include your account number on your check.COLLEGE OF DU PAGE
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

7630079000357983992390020061000001247600000252220000000000





COLLEGE OF DU PAGE
ATTN GEORGE AHLENIUS
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Page 2 of 2
Account Number 630 790-0357 983 6
Billing Date Aug 1, 2018
Invoice Number 630790035708

Plans and Services

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 31, 2018				
Order Number R9050432686				
	Effective Jul 3, 2018, your Bill reflects an increase of \$1.23 in your Monthly Service charges. Charges are prorated from Jul 3, 2018 thru Jul 30, 2018			
1.	Monthly Service			1.15

Surcharges and Other Fees

9-1-1 Emergency System		4.50
Billed for Du Page County		.53
State Infrastructure Maintenance Fee		.08
State Additional Charges		
Federal Universal Service Fee		5.25
IL Universal Service Fee		1.33
IL Telecom Relay Svc and Eqp		.12
Total Surcharges and Other Fees		11.81

Taxes

Illinois at 7%	7.49
Municipal Telecommunications Tax	6.42
Total Taxes	13.91

Total Plans and Services 127.46

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 \$252.22.

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.

News You Can Use - Continued

RELAY SERVICE

Dial 711 is a Telecommunications Relay Service for customers with hearing and speech disabilities. AT&T offers products and services for customers with visual, hearing, speech or physical disabilities. For more information, please go to att.com or refer to the customer guide section in your local YP telephone directory.

DO NOT CALL

If your business makes outbound telephone solicitations, you must comply with National Do-Not-Call laws and regulations (47 C.F.R. 64.1200 and 16 C.F.R. 310) and any applicable state laws.

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.

PAY-PER-CALL INFO

Pay-per-call information services are provided over telephone numbers beginning with 900 or 976. 900/976 blocking may be available by calling your AT&T representative at the number listed on your bill. Blocking is free the first time it is requested. If blocking is removed and later reactivated, a charge may apply. Requests to remove 900/976 Blocking must be submitted in writing. You may withhold payment if you dispute 900/976 charges within 60 days. Action to collect disputed amounts will be suspended pending investigation of the dispute. Your local and long-distance telephone service cannot be suspended or disconnected for nonpayment of 900/976 charges. Companies that provide 900/976 service may take other actions to collect 900/976 charges you have not paid for and have not disputed. If you fail to pay legitimate 900/976 charges, access to 900/976 numbers may be involuntarily blocked. Partial payments will be applied first to basic phone service, then to 900/976 charges. You may not be billed for 900/976 services that do not comply with Federal laws and regulations.

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GLEN ELLYN IL 60137-6708
425 FAWELL BLVD
ATTN GEORGE AHLENIUS
COLLEGE OF DU PAGE

6155.6.263.51510 1 AV 0.378 Mailed by date Aug 06, 2018 cp

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Invoice Number: 630790959908

Invoice Date: 08/01/18

PO Number: B301129H

Check Number: 0237845

Check Amount: \$ 4,738.20

Check Date: 08/15/2018

Department ID: 16465

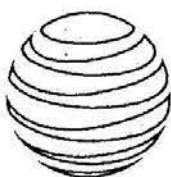
Reviewer Name:

Voucher Number: V0523211

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 630 790-9599 095 8
Billing Date Aug 1, 2018

Web Site att.com

Invoice Number 630790959908

B301129 H

Monthly Statement

Jul 2 - Aug 1, 2018

Bill-At-A-Glance

Previous Bill	83.61
Payment Received 7-02	41.71 CR
Adjustments	.00
Past Due - Please Pay Immediately	41.90
Current Charges	42.63

Total Amount Due \$84.53Current Charges Due in Full by **Aug 27, 2018****Billing Summary**

Online: att.com/myatt

Plans and Services 42.63
1-877-438-0041
Repair Service:
1-877-888-5622

Total of Current Charges**42.63****AP VERIFIED****08/14/18 - MARIA ZERRUDO****News You Can Use Summary**

- PREVENT DISCONNECT
- LONG DISTANCE INFO
- DO NOT CALL
- PAY-PER-CALL INFO
- LOCAL TOLL INFO
- RELAY SERVICE
- OPERATOR ASSISTANCE

See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

DUE BY: Aug 27, 2018 \$84.53Past Due Charges - \$41.90 - Please Pay Immediately
Billing Date Aug 1, 2018

Account Number

Please include your account number on your check.

630 790-9599 095 8COLLEGE 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**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 Aug 1, 2018	1.69 CR
		As of month 8 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 145.58% of commitment.	

Monthly Service - Aug 1 thru Aug 31

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 31, 2018			
		Service charges. Charges are prorated from Jul 3, 2018 thru Jul 30, 2018.			
		Bill reflects an increase of 3.41 in your monthly			
1.		Monthly Service			.39

Local Calls**Usage Service Agreement**

0-8 Miles	
6.7 Initial Minutes	.11
.8 Additional Minutes	.01
Total for Usage Service Agreement	.12

Your overall local call savings this month were \$2.68

Total Local Calls	.12
--------------------------	------------

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

Past Due Charges - \$41.90 - Please Pay Immediately
Billing Date Aug 1, 2018

Account Number

Please include your account number on your check.

630 790-9599 095 8COLLEGE 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

7630079009599095182390023061000000419000000084530000000000



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

Page 2 of 2
Account Number 630 790-9599 095 8
Billing Date Aug 1, 2018
Invoice Number 630790959908

Plans and Services

Surcharges and Other Fees

9-1-1 Emergency System	1.50
Billed for Du Page County	.18
State Infrastructure Maintenance Fee	.03
State Additional Charges	.03
Federal Universal Service Fee	1.75
IL Universal Service Fee	.45
IL Telecom Relay Svc and Eqp	.04
Total Surcharges and Other Fees	3.95

Taxes

Illinois at 7%	2.50
Municipal Telecommunications Tax	2.15
Total Taxes	4.65

Total Plans and Services 42.63

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 \$84.53.

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News You Can Use - Continued

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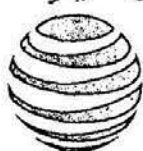
GLEN ELLYN IL 60137-6708
425 FAWELL BLVD
ATTN GEORGE AHLENIUS
COLLEGE OF DUPAGE

6155.6.263.51516 1 AV 0.378 Mailed by date Aug 06, 2018 cp

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082314
Vendor Name: AT&T Long Distance
Invoice Number: 287278141692X08052
Invoice Date: 08/08/18
PO Number: B353291B
Check Number: 0237845
Check Amount: \$ 4,738.20
Check Date: 08/15/2018
Department ID: 16465
Reviewer Name:
Voucher Number: V0523214
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

B353291B

Page: 1 of 3
Bill Cycle Date: 06/28/18 - 07/27/18
Account: 287278141692
Foundation Account: FAN 02739554
Invoice: 287278141692X08052018*George Ahlenius 8/8/2018*Visit us online at: www.att.com/business

Wireless Statement

Bill-At-A-Glance

Previous Balance	\$231.75
Payment - Thank You!	\$231.75CR
Adjustments	\$0.00
Balance	\$0.00
New Charges	\$116.24

Total Amount Due \$116.24

Amount Due in Full by Aug 22, 2018

Service Summary

Service	Page	Total
<input checked="" type="checkbox"/> Wireless		\$116.24
331 315-9114 \$116.24	1	
Total New Charges		\$116.24

AP VERIFIED**08/14/18 - MARIA ZERRUDO**

Manage Your Account:

Online: att.com/myatt
Mobile App: att.com/myattapp
Support: 800 331-0500 or 611 from your mobile device
TTY: 866 241-6567For Important Information about your bill, please see the **News You Can Use** section (Page 1).Return bottom portion with your check in the enclosed envelope.
Payments may take 7 days to post.**DUE BY: Aug 22, 2018****\$116.24**Account Number **287278141692**

Please include account number on your check.

☐ CHECK FOR AUTO PAY
(SEE REVERSE)

Payments & Adjustments

Item No.	Description	
1.	Check posted 07/02	115.51CR
2.	Check posted 07/23	116.24CR
	Total Payments	231.75CR
	Total Payments & Adjustments	231.75CR

**331 315-9114**
LEARNING COMMONS

CRU Detail Bill ZC - BAN - Includes CRU Detail Bill ZC - BAN.

Monthly Charges - Jun 28 thru Jul 27

1.	Application Billing Account	0.00
2.	CRU Detail Bill ZC - BAN	0.00
3.	Landline Texting Premium Monthly - 1 Package	100.00
	Total Monthly Charges	100.00

Other Charges and Credits

Surcharges and Other Fees		
4.	Administrative Fee	1.99
5.	Regulatory Cost Recovery Charge	1.25
	Total Surcharges and Other Fees	3.24

Government Fees and Taxes

6.	State/Municipal Telecommunications Tax	13.00
----	--	-------

Total Other Charges & Credits **16.24****Total for 331 315-9114 116.24****Total for Wireless accounts 116.24**

News You Can Use

CALL US AND SAVE!

Looking to save? We've got you covered. Call us at 855.721.0060 and we'll help you find the right bundle of DIRECTV, wireless, and other services that fit your needs and budget. Or go to att.com/SeeMyDeals

Wireless Services provided by AT&T Mobility, LLC.



Printed on Recyclable Paper

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708Make checks payable to:
AT&T MOBILITY
PO BOX 6463
CAROL STREAM IL 60197-6463

999002872781416920000000001162400000011624000



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

Page: 2 of 3
Bill Cycle Date: 06/28/18 - 07/27/18
Account: 287278141692
Foundation Account: FAN 02739554
Invoice: 287278141692X08052018

Visit us online at: www.att.com/business

News You Can Use - Continued

TAKE YOUR WORLD WITH YOU

Stay seamlessly connected. Add a line and get a new phone, tablet, or other device to keep up with your favorite people, important news, and more. Call 855.637.5639 or go to att.com/IWantItAll to add a new device today.

AT&T CALL PROTECT

Ready to take more control of unwanted calls? If you have an iPhone 6 or higher or an HD-Voice enabled Android smartphone, AT&T Call Protect helps reduce your chances of becoming the victim of phone fraud or scams. Call Protect warns you about suspected spam and telemarketer calls and lets you block the calls you don't want. Learn more at att.com/securitycallprotect. A compatible device is required. Data charges may apply.

GET CUSTOMER SUPPORT ONLINE

Have a question? Need assistance? Go online and chat with a live AT&T representative to get immediate solutions, tips, answers to all your questions, and more. Go to att.com/MySupport

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

Important Information

LATE PAYMENT CHARGE

The late payment charges for consumer and Individual Responsibility User (IRU) bills not paid in full by the payment due date is \$5.75. Late payment charges for Corporate Responsibility User (CRU) accounts are applied according to applicable contracts.

PAYMENT OPTIONS

Use the myAT&T App* on your smartphone, visit att.com/billpay to pay your AT&T bills electronically, or via our Interactive Voice Response system free of charge anytime day or night by calling 800 288-2020. Payments made with an AT&T representative will

be assessed a \$5 convenience fee. *Compatible device and account registration required. Messaging and data charges may apply for download and usage.

ELECTRONIC CHECK CONVERSION

Paying by check authorizes AT&T to use the information from your check to make a one-time electronic fund transfer from your account. Funds may be withdrawn from your account as soon as your payment is received. If we cannot process the transaction electronically, you authorize AT&T to present an image copy of your check for payment. Your original check will be destroyed once processed. If your check is returned unpaid you agree to pay such fees as identified in the terms and conditions of your AT&T Service Agreement, up to \$30. Returned checks may be presented electronically. If you want to save time and stamps, sign up for AutoPay at www.att.com/autopay using your checking account. It's easy, secure, and convenient!

TAX ID

AT&T Mobility Tax ID # 84-1659970.

SURCHARGES AND OTHER FEES

In addition to the monthly cost of the rate plan and any selected features, AT&T imposes the following other charges, on a per line basis: (1) federal and state universal service charges, (2) a Regulatory Cost Recovery Charge of up to \$1.25 to help defray its cost incurred in complying with obligations and charges imposed by state and federal telecom regulations, (3) an Administrative Fee to help defray certain expenses AT&T incurs, such as interconnection and cell site rents and maintenance, and (4) other government assessments, including without limitation a gross receipts surcharge and a Property Tax Allotment surcharge of \$0.20 - \$0.45 applied per Corporate Responsibility User's assigned number. These fees are not taxes or government-required charges. See www.att.com/additionalcharges.

AT&T NATL CENTER FOR CUSTOMERS WITH DISABILITIES

Questions on accessibility by persons with disabilities: 866 241-6568.

WRITTEN CORRESPONDENCE

AT&T, PO Box 1809, Paramus, NJ 07653-1809
Do not send payments to this address.

HOW DATA IS BILLED

Data is rounded up to the nearest KB for each line. Data for each line within a group is then added together and the total is rounded up to the nearest MB at the end of each billing cycle. For plans

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AutoPay Enrollment
If I enroll in AutoPay, I authorize AT&T to pay my bill monthly by electronically deducting money from my bank account. I can cancel authorization by notifying AT&T at www.att.com or by calling the customer care number listed on my bill. Your enrollment could take 1-2 billing cycles for AutoPay to take effect. Continue to submit payment until page one of your invoice reflects either AutoPay will Debit Your Bank Account by or AutoPay will Debit Your Credit Card by.

Bank Account Holder Signature: _____
Date: _____



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

**AT&T**

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

Page: 3 of 3
Bill Cycle Date: 06/28/18 - 07/27/18
Account: 287278141692
Foundation Account: FAN 02739554
Invoice: 287278141692X08052018

Visit us online at: www.att.com/business

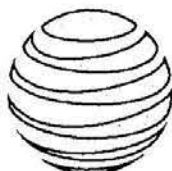
Important Information - Continued

billed in GB, the total MB is then converted to GB. 1024KB = 1 Megabyte (MB), 1024MB = 1 Gigabyte (GB).

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082314
Vendor Name: AT&T Long Distance
Invoice Number: 4556572400
Invoice Date: 07/29/18
PO Number: B301263H
Check Number: 0237845
Check Amount: \$ 4,738.20
Check Date: 08/15/2018
Department ID: 16465
Reviewer Name:
Voucher Number: V0523217
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

Page	1 of 2
Account Number	831-000-3383 383
Billing Date	Jul 29, 2018
Questions?	1 800 235-7524
Web Site	att.com

Invoice	4556572400
AT&T Tax ID	13-4924710

B301263H

Invoice*George Ahlenius 8/6/2018***Bill-At-A-Glance**

Previous Bill	1,453.00
Payment - Thank You!	1,453.00CR
Adjustments	.00
Balance	.00
Current Charges	970.06
Total Amount Due	\$970.06
Payment Due Date	Aug 28, 2018

Group #000001 - Continued

Prorated Charges:	
Service Order: SO-EUAM-479291958	
Completion Date: Jun 28, 2018	
2. ADI Access Charge	826.67
20Mbps - US	
Port ID: 902228291	
Works With Circuit: MMEC.587234..ATI	
Services Added	
Prorated Jun 28, 2018 thru Jul 28, 2018	
Qty: 1.00 Items at 800.00 x Factor: 1.033333	
3. ADI Access Charge	981.67CR
20Mbps - US	
Port ID: 902228291	
Works With Circuit: MMEC.587234..ATI	
Services Removed	
Prorated Jun 28, 2018 thru Jul 28, 2018	
Qty: 1.00 Items at 950.00 CR x Factor: 1.033333	
Total IP Optional Components	645.00

ADI with Managed Router

Recurring Charges:	
Jun 29, 2018 thru Jul 28, 2018	
4. 20 Mbps Hi Cap Flex Bandwidth	317.60
20Mbps - US	
Commitment	
Port ID: 902228291	
Works With Circuit: MMEC.587234..ATI	
Qty: 1.00 Items at 3,970.00	
Prorated Charges:	
5. 20 Mbps Hi Cap Flex Bandwidth	31.77CR
20Mbps - US	
Commitment	
Port ID: 902228291	
Works With Circuit: MMEC.587234..ATI	
Rate Changes	
Prorated Jun 27, 2018 thru Jun 28, 2018	
Qty: 1.00 Items at 3,970.00 CR x Factor: .066667	
Gross: 264.67CR	
Discount 232.90	
6. 20 Mbps Hi Cap Flex Bandwidth	21.17
20Mbps - US	
Commitment	
Port ID: 902228291	
Works With Circuit: MMEC.587234..ATI	
Rate Changes	
Prorated Jun 27, 2018 thru Jun 28, 2018	
Qty: 1.00 Items at 3,970.00 x Factor: .066667	
Gross: 264.67	
Discount 243.50CR	
Total ADI with Managed Router	307.00
Surcharges and Other Fees	
7. Federal Access Recovery Fee	18.06
Total Surcharges and Other Fees	18.06
Total Subscriber/Router ID 902228291	970.06
Total Sub-Account #831-000-3383 384	970.06
Total Group #000001	970.06

Total Current Charges 970.06**Billing Summary**

Questions? 1 800 235-7524
 Call: www.businessdirect.att.com
 Online:

AT&T Business Services

Group #000001

Sub-Account #831-000-3383 384

Total Group #000001

Total Current Charges

970.06

970.06**Current Charges**

Group #000001

Sub-Account #831-000-3383 384

Charges for Subscriber/Router ID 902228291

425 FAWELL BL

GLEN ELYN, IL 60137

IP Optional Components

Recurring Charges:

Jul 29, 2018 thru Aug 28, 2018

1. ADI Access Charge

20Mbps - US

Port ID: 902228291

Works With Circuit: MMEC.587234..ATI

Qty: 1.00 Items at 800.00

800.00

Return bottom portion with your check in the enclosed envelope.



Printed on Recyclable Paper

DUE BY: Aug 28, 2018 \$970.06

Billing Date Jul 29, 2018

Account Number

831-000-3383 383

Please include your account number on your check

Make checks payable to:

AT&T
 PO BOX 5019
 CAROL STREAM IL 60197-5019

COLLEGE OF DUPAGE
 ATTN: George Ahlenius
 425 FAWELL BLVD
 GLEN ELLYN IL 60137



83100033833834556572400068200000009700600000970063



COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

Page	2 of 2
Account Number	831-000-3383 383
Billing Date	Jul 29, 2018
Questions?	1 800 235-7524
Web Site	att.com

News You Can Use

News You Can Use

ACCOUNT STATUS

Where allowed by law, AT&T may implement late payment interest of no more than 18% annually. Rates will vary based on state regulations. Interest will be calculated based upon daily balances and will be applicable for each day that a delinquent balance is outstanding. This charge will apply to all balances that are delinquent through such time that payment in full is received at AT&T. The late payment interest will be billed on a monthly basis. Accounts billed outside the US will not be charged LPI.

Where allowed by law, AT&T may implement a \$25 service fee for restoration of service where delinquency has caused an interruption. This fee will be applicable to each account that is being restored and will be included on your monthly billing statement.

Some products require electronic billing as their official bill media. When electronic billing is the official bill media, an informational statement may be sent containing some of the same information as the electronic bill. The informational statement is not your bill. However, if you choose to mail your payment instead of paying electronically, the informational statement has a tear-off that can be used to submit your payment.

REGULATORY NEWS

Attention California Customers:

The following charges are "Government Fees and Taxes": Federal Excise Tax; CHCF-A, CHCF-B, Univ Lifeline Tele Serv Sur, Com Dev Fnd/Deaf & Disabled, California Teleconnect Fund, State 9-1-1 Surcharge, Utility User's Tax, and Local 911 Charge.

Thank You For Choosing AT&T Where Every Customer Counts!

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

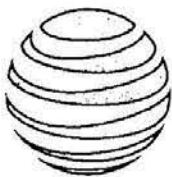


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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082314
Vendor Name: AT&T Long Distance
Invoice Number: 3998882400
Invoice Date: 04/29/18
PO Number: B301263H
Check Number: 0237845
Check Amount: \$ 4,738.20
Check Date: 08/15/2018
Department ID: 16465
Reviewer Name:
Voucher Number: V0523221
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

Page 1 of 2
 Account Number 831-000-3383 409
 Billing Date Jul 29, 2018
 Questions? 1 800 235-7524
 Web Site att.com
 Invoice 3998882400
 AT&T Tax ID 13-4924710

Invoice

George Ahlenius 8/6/2018

Bill-At-A-Glance

Previous Bill	3,692.87
Payment - Thank You!	3,692.87CR
Adjustments	.00
Balance	.00
Current Charges	3,005.22
Total Amount Due	\$3,005.22
Payment Due Date	Aug 28, 2018

Billing Summary

Questions?
 Call: 1 800 235-7524
 Online: www.businessdirect.att.com

AT&T Business Services

Group #000001
 Sub-Account #831-000-3647 162 3,005.22
 Total Group #000001 3,005.22

Total Current Charges

3,005.22

Current Charges

Group #000001

Sub-Account #831-000-3647 162

Voice Over IP

One Time Charges:

Service Order: N195498-00000001

Completion Date: Jul 1, 2018

1. Activation 911 Fee (IL) ex MILSPN 1,235.50

July 2018 3/30 THs @ 30.35/ea

Jul 1, 2018:

Qty: 3,330.00 Per User at .35

Total Voice Over IP

1,235.50

Group #000001 - Continued

Charges for Subscriber/Router ID 0000342290

Router Name: USCOLLEIL02R

425 FAWELL BL

GLEN ELLYN, IL 60137

Voice Over IP

Recurring Charges:

Jul 29, 2018 thru Aug 28, 2018

2. AT&T IP Flexible Reach Calling Plan C 1,414.23

Qty: 138.00 Items at 70.00

Gross: 9,660.00

VoIP Calling Plan C Discount 8,245.77CR

One Time Charges:

3. International OffNet Charge 8.12

Qty: 84.13 Items

Prorated Charges:

4. AT&T IP Flexible Reach Calling Plan C 1,486.68CR

Rate Changes

Prorated Jul 2, 2018 thru Jul 28, 2018

Qty: 138.00 Items at 70.00 CR x Factor: .9

Gross: 8,694.00CR

VoIP Calling Plan C Discount 7,207.32

5. AT&T IP Flexible Reach Calling Plan C 1,272.80

Rate Changes

Prorated Jul 2, 2018 thru Jul 28, 2018

Qty: 138.00 Items at 70.00 x Factor: .9

Gross: 8,694.00

VoIP Calling Plan C Discount 7,421.20CR

Service Order: N121774152

Completion Date: Sep 25, 2012

6. AT&T IP Flexible Reach Calling Plan C 1,272.80CR

Services Removed

Prorated Jul 2, 2018 thru Jul 28, 2018

Qty: 138.00 Items at 70.00 CR x Factor: .9

Gross: 8,694.00CR

VoIP Calling Plan C Discount 7,421.20

7. AT&T IP Flexible Reach Calling Plan C 1,272.80

Rate Changes

Prorated Jul 2, 2018 thru Jul 28, 2018

Qty: 138.00 Items at 70.00 x Factor: .9

Gross: 8,694.00

VoIP Calling Plan C Discount 7,421.20CR

Total Voice Over IP

1,208.47

Surcharges and Other Fees

8. Universal Connectivity Charge - Interstate 140.41

9. Administrative Expense Fee - Interstate .54CR

10. Property Tax Allotment - Interstate 29.60

11. Federal Relocation Fee - Interstate 2.05CR

Total Surcharges and Other Fees 167.42

Taxes

State:

12. IL/E-911 CHARGE 207.00

13. IL/IL RELAY SERVICE AND EQPMT 1.10

14. IL/TELECOMM EXCISE 96.29

15. IL/INFRASTRUCTURE MTCE FEE 6.91

Return bottom portion with your check in the enclosed envelope.

Printed on Recyclable Paper

DUE BY: Aug 28, 2018 \$3,005.22



Billing Date Jul 29, 2018

Account Number 831-000-3383 409
 Please include your account number on your check

Make checks payable to:

AT&T
 PO BOX 5019
 CAROL STREAM IL 60197-5019

COLLEGE OF DUPAGE
 ATTN: George Ahlenius
 425 FAWELL BLVD
 GLEN ELLYN IL 60137



83100033834093998882400068200000030052200003005223



COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

Page 2 of 2
Account Number 831-000-3383 409
Billing Date Jul 29, 2018
Questions? 1 800 235-7524
Web Site att.com

Current Charges

Group #000001 - Continued

Taxes	
Local:	
1. IL/TELECOMM EXCISE	82.53
Total Taxes	393.83
Total Subscriber/Router ID 0000342290	1,769.72
Total Sub-Account #831-000-3647 162	3,005.22
Total Group #000001	3,005.22

Total Current Charges 3,005.22

News You Can Use

News You Can Use

ACCOUNT STATUS

Where allowed by law, AT&T may implement late payment interest of no more than 18% annually. Rates will vary based on state regulations. Interest will be calculated based upon daily balances and will be applicable for each day that a delinquent balance is outstanding. This charge will apply to all balances that are delinquent through such time that payment in full is received at AT&T. The late payment interest will be billed on a monthly basis. Accounts billed outside the US will not be charged LPI.

Where allowed by law, AT&T may implement a \$25 service fee for restoration of service where delinquency has caused an interruption. This fee will be applicable to each account that is being restored and will be included on your monthly billing statement.

Some products require electronic billing as their official bill media. When electronic billing is the official bill media, an informational statement may be sent containing some of the same information as the electronic bill. The informational statement is not your bill. However, if you choose to mail your payment instead of paying electronically, the informational statement has a tear-off that can be used to submit your payment.

REGULATORY NEWS

Attention California Customers:

The following charges are "Government Fees and Taxes": Federal Excise Tax; CHCF-A, CHCF-B, Univ Lifeline Tele Serv Sur, Com Dev Fnd/Deaf & Disabled, California Teleconnect Fund, State 9-1-1 Surcharge, Utility User's Tax, and Local 911 Charge.

Thank You For Choosing AT&T Where Every Customer Counts!

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COLLEGE OF DUPAGE
ATTN: GEORGE AHELIUS
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708



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