

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082314
Vendor Name: AT&T Long Distance
Invoice Number: 630495854309
Invoice Date: 09/16/18
PO Number: B301129H
Check Number: 0240017
Check Amount: \$ 300.06
Check Date: 10/09/2018
Department ID: 16465
Reviewer Name:
Voucher Number: V0529087
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below


AT&T B301129H

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

 Page 1 of 2
 Account Number 630 495-8543 896 4
 Billing Date Sep 16, 2018

Web Site att.com

Invoice Number 630495854309

Monthly Statement

Aug 17 - Sep 16, 2018

George Ahlenius 9/25/2018

Bill At-A-Glance

Previous Bill	42.12
Payment Received 9-05 - Thank You!	42.12CR
Adjustments	.00
Balance	.00
Current Charges	42.12
Total Amount Due	\$42.12
Amount Due in Full by	Oct 11, 2018

Billing Summary

Online: att.com/myatt

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

 Total of Current Charges **42.12**

AP VERIFIED
09/25/18 - 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 Sep 16; 2018 As of month 10 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 179.99% of commitment.	1.68CR

Monthly Service - Sep 16 thru Oct 15

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

Local Calls

Usage Service Agreement	
0-8 Miles	
1.6 Initial Minutes	.03
1.1 Additional Minutes	.02
Total for Usage Service Agreement	.05
Your overall local call savings this month were \$1.35	
Total Local Calls	.05

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	.45
IL Telecom Relay Svc and Eqp	.04
Total Surcharges and Other Fees	3.95

News You Can Use Summary

- PREVENT DISCONNECT
 - LONG DISTANCE INFO
 - LOCAL TOLL INFO
- See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

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

GO GREEN - Enroll in paperless billing.

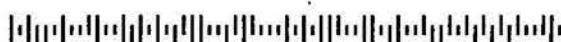
Printed on Recyclable Paper

DUE BY: Oct 11, 2018 \$42.12


Billing Date Sep 16, 2018

 Account Number **630 495-8543 896 4**
 Please include your account number on your check.

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

 Make Checks Payable to:
 AT&T
 PO BOX 5080
 CAROL STREAM IL 60197-5080


76300495085438967728500200610000000000000000042120000000000



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

Page 2 of 2
Account Number 630 495-8543 896 4
Billing Date Sep 16, 2018
Invoice Number 630495854309

Plans and Services

Taxes

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

Total Plans and Services	42.12
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News You Can Use

PREVENT DISCONNECT

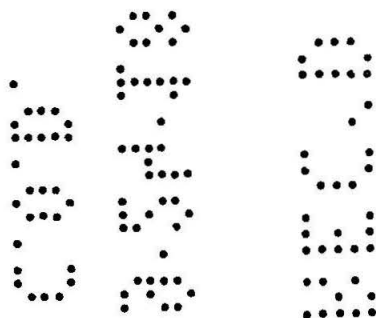
Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that **MUST** be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$42.12.

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.



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

6058 8 377 76093 1 AB 0 408 Mailed by date Sep 20, 2018 cp

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082314
Vendor Name: AT&T Long Distance
Invoice Number: 630653400709
Invoice Date: 09/22/18
PO Number: B301129H
Check Number: 0240017
Check Amount: \$ 300.06
Check Date: 10/09/2018
Department ID: 16465
Reviewer Name:
Voucher Number: V0529535
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



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

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

Web Site att.com

Invoice Number 630653400709

B301129H

Monthly Statement

Aug 23 - Sep 22, 2018

Bill-At-A-Glance

Previous Bill	42.49
Payment Received 9-05 - Thank You!	42.49CR
Adjustments	.00
Balance	.00
Current Charges	42.43

Total Amount Due \$42.43

Amount Due in Full by Oct 15, 2018

Billing Summary

Online: att.com/myatt

Plans and Services

1-877-438-0041

Repair Service

1-877-438-5622

Total of Current Charges

42.43

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 Sep 22, 2018 As of month 10 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 179.99% of commitment.	1.70CR

Monthly Service - Sep 22 thru Oct 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.

Local Calls Charge	7.21
Total Monthly Service	35.21

Local Calls

Usage Service Agreement	
0-8 Miles	
21.3 Initial Minutes	.34
Total for Usage Service Agreement	.34

Your overall local call savings this month were \$19.26

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	.45
IL Telecom Relay Svc and Eqp	.04
Total Surcharges and Other Fees	3.95

Taxes

Illinois at 7%	2.49
Municipal Telecommunications Tax	2.14
Total Taxes	4.63

Total Plans and Services 42.43

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: Oct 15, 2018 \$42.43



Billing Date Sep 22, 2018

Account Number

630 653-4007 400 7

Please include your account number on your check.

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

Make Checks Payable to:

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



7630065304007400022890020061000000000000000042430000000000



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

Page 2 of 2
Account Number 630 653-4007 400 7
Billing Date Sep 22, 2018
Invoice Number 630653400709

News You Can Use

PREVENT DISCONNECT

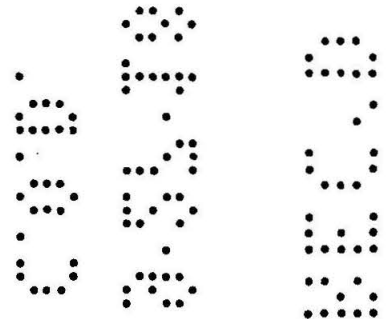
Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that **MUST** be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$42.43.

LOCAL TOLL INFO

Our records show that you have AT&T Illinois or a company that resells services of AT&T Illinois as your carrier for local toll service.

LONG DISTANCE INFO

Our records show that you have selected SPRINT or a company that resells services of SPRINT as the presubscribed carrier for all of your long distance services.



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

6656.6.272.53479 1 AV 0.378 Mailed by date Sep 24, 2018 cp
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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Invoice Number: 630655291209

Invoice Date: 09/25/18

PO Number: B301129H

Check Number: 0240017

Check Amount: \$ 300.06

Check Date: 10/09/2018

Department ID: 16465

Reviewer Name:

Voucher Number: V0529875

Redaction Type: None

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

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**AT&T**

B301129H

COLLEGE OF DUPAGE
ATTN GEORGE AHLENIUS
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599Page 1 of 2
Account Number 630 655-2912 704 5
Billing Date Sep 25, 2018

Web Site att.com

Invoice Number 630655291209

Monthly Statement

Aug 26 - Sep 25, 2018

George Ahlenius 10/2/2018**Bill-At-A-Glance**

Previous Bill	84.11
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	84.11
Current Charges	84.12
Total Amount Due	\$168.23
Current Charges Due in Full by	Oct 18, 2018

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 Sep 25, 2018 As of month 10 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 179.99% of commitment.	3.36CR

Monthly Service - Sep 25 thru Oct 24

Charges for 630 655-2912	
CompleteLink@ 2.0 Package	28.00
Business Usage Serv	
Line Charge	

By choosing CompleteLink@ 2.0 Package, you are saving \$115.00 over the cost of the same services purchased separately.
Federal Access Charge 7.21

Charges for 630 655-3412	
CompleteLink@ 2.0 Package	28.00
Business Usage Serv	
Line Charge	

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

Federal Access Charge	7.21
Total Monthly Service	70.42

Local Calls

Usage Service Agreement	
Over 8 Miles	
.3 Initial Minutes	.01
Total for Usage Service Agreement	.01

Your overall local call savings this month were \$.27

Billing Summary

Online: att.com/myatt

Plans and Services
1-877-438-0041
Repair Service
1-877-388-5622

84.12

Total of Current Charges

84.12

AP VERIFIED**10/03/18 - MARIA ZERRUDO****News You Can Use Summary**

- PREVENT DISCONNECT
 - LONG DISTANCE INFO
 - LOCAL TOLL INFO
- See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

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

GO GREEN - Enroll in paperless billing.

Printed on Recyclable Paper

DUE BY: Oct 18, 2018 \$168.23Past Due Charges - \$84.11 - Please Pay Immediately
Billing Date Sep 25, 2018Account Number
Please include your account number on your check.**630 655-2912 704 5**COLLEGE OF DUPAGE
ATTN GEORGE AHLENIUS
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599Make Checks Payable to:
AT&T
PO BOX 5080
CAROL STREAM IL 60197-5080

7630065502912704882920020061000000841100000168230000000000





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 Sep 25, 2018
Invoice Number 630655291209

Plans and Services

Surcharges and Other Fees

9-1-1 Emergency System	
Billed for Du Page County	3.00
State Infrastructure Maintenance Fee	.35
State Additional Charges	.06
Federal Universal Service Fee	3.50
IL Universal Service Fee	.89
IL Telecom Relay Svc and Eqp	.08
Total Surcharges and Other Fees	7.88

Taxes

Illinois at 7%	4.94
Municipal Telecommunications Tax	4.23
Total Taxes	9.17

Total Plans and Services 84.12

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$168.23.

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.



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

7408.8.371.75610 1 AB 0.408 Mailed by date Sep 27, 2018 cp

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Invoice Number: 630953910509

Invoice Date: 09/25/18

PO Number: B301129H

Check Number: 0240017

Check Amount: \$ 300.06

Check Date: 10/09/2018

Department ID: 16465

Reviewer Name:

Voucher Number: V0529876

Redaction Type: None

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

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**AT&T**

B301129H

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 Sep 25, 2018

Web Site att.com

Invoice Number 630953910509

Monthly Statement

Aug 26 - Sep 25, 2018

George Ahlenius

10/2/2018

Bill-At-A-Glance

Previous Bill	44.03
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	44.03
Current Charges	43.98

Total Amount Due \$88.01Current Charges Due in Full by **Oct 18, 2018****Billing Summary**

Online: att.com/myatt

Plans and Services

-800-321-2000

Repair Service:

-800-465-414

For more information on products and services call

1-800-321-2000

AP VERIFIED**10/03/18 - MARIA ZERRUDO****Total of Current Charges****43.98****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 Sep 25, 2018	1.68CR
	As of month 10 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 179.99% of commitment.	

Monthly Service - Sep 25 thru Oct 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 Universal Service Fee	7.33
Total Monthly Service	35.33

Local Calls**Usage Service Agreement**

0-8 Miles	
.5 Initial Minutes	.01
Total for Usage Service Agreement	.01

Your overall local call savings this month were \$.27

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	1.31
IL Universal Service Fee	.44
IL Telecom Relay Svc and Eqp	.04
Cost Assessment Charge	1.11
Total Surcharges and Other Fees	4.61

News You Can Use Summary

• PREVENT DISCONNECT

• CARRIER INFO

• PAYMENT OPTIONS

See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

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

GO GREEN - Enroll in paperless billing.

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DUE BY: Oct 18, 2018 \$88.01Past Due Charges - \$44.03 - Please Pay Immediately
Billing Date Sep 25, 2018Account Number
Please include your account number on your check.**630 953-9105 215 3**TRUCK DRIVING SCHOOL
ATTN GEORGE AHLENIUS
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Make Checks Payable to:

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

7630095309105215652920023073000000440300000088010000000000





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 Sep 25, 2018
Invoice Number 630953910509

Plans and Services

Taxes	
Federal at 3%	1.02
Illinois at 7%	2.53
Municipal Telecommunications Tax	2.16
Total Taxes	5.71
Total Plans and Services	43.98

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 \$88.01.

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

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



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7408.8.371.75609 1 AB 0.408 Mailed by date Sep 27, 2018 cp
TRUCK DRIVING SCHOOL
ATTN GEORGE AHLENIUS
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Invoice Number: 630690036209

Invoice Date: 09/25/18

PO Number: B301129H

Check Number: 0240017

Check Amount: \$ 300.06

Check Date: 10/09/2018

Department ID: 16465

Reviewer Name:

Voucher Number: V0529877

Redaction Type: None

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

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AT&T

B301129H

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

Page 1 of 2
Account Number 630 690-0362 222 4
Billing Date Sep 25, 2018

Web Site att.com

Invoice Number 630690036209

Monthly Statement

Aug 26 - Sep 25, 2018

Bill-At-A-Glance

Previous Bill	44.33
Payment	.00
Adjustments	.96
Past Due - Please Pay Immediately	45.29
Current Charges	44.33

Total Amount Due \$89.62

Current Charges Due in Full by Oct 18, 2018

AT&T Benefits

• Total AT&T Savings 115.00

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1	9-26	Late Payment Charges	.96	
Totals			.96	.00

Plans and Services

Promotions and Discounts

Item No.	Description	
1	Discount for CompleteLink 2.0 Package for Bill Period Sep 25, 2018	1.68CR
	As of month 10 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 179.99% of commitment	
	Monthly Service - Sep 25 thru Oct 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

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
IL Universal Service Fee	.04
IL Telecom Relay Svc and Eqp	1.11
Cost Assessment Charge	5.05
Total Surcharges and Other Fees	

Billing Summary

Online: att.com/myatt

AP VERIFIED

Plans and Services 44.33

1-877-438-2841
Repair service
1-877-888-5622

10/03/18 - MARIA ZERRUDO**Total of Current Charges 44.33**

News You Can Use Summary

• PREVENT DISCONNECT • CARRIER INFO
See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

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

GO GREEN - Enroll in paperless billing.



Printed on Recyclable Paper

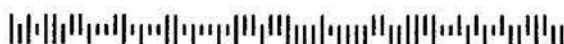
DUE BY: Oct 18, 2018 \$89.62**LATE: After Oct 18, 2018 \$91.56**

Past Due Charges - \$45.29 - Please Pay Immediately
Billing Date Sep 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



7630069000362222732920023061000000443300000089620000009156





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 Sep 25, 2018
Invoice Number 630690036209

Plans and Services

Taxes	
Federal at 3%	1.02
Illinois at 7%	2.55
Municipal Telecommunications Tax	2.18
Total Taxes	5.75
Total Plans and Services	44.33

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 \$89.62.

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

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7408.8.371.75608 1 AB 0.408 Mailed by date Sep 27, 2018 cp
COLLEGE OF DUPAGE CAROL STREAM
ATT GEORGE AHLENIUS
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Invoice Number: 630548245509

Invoice Date: 09/28/18

PO Number: B301129H

Check Number: 0240017

Check Amount: \$ 300.06

Check Date: 10/09/2018

Department ID: 16465

Reviewer Name:

Voucher Number: V0530453

Redaction Type: None

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

Document Below



AT&T

B301129H

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

Page 1 of 2
Account Number 630 548-2455 471 1
Billing Date Sep 28, 2018

Web Site att.com

Invoice Number 630548245509

Monthly Statement

Aug 29 - Sep 28, 2018

Bill-At-A-Glance

Previous Bill	43.15
Payment Received 9-25 - Thank You!	43.15CR
Adjustments	.00
Balance	.00
Current Charges	43.08
Total Amount Due	\$43.08
Amount Due in Full by	Oct 23, 2018

Billing Summary

Online att.com/myatt

Plans and Services

1-877 438-0041

Repair Service:

1-877 888-3321

Total of Current Charges

43.08

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 Sep 28, 2018 1.68CR
As of month 10 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 179.99% of commitment.

Monthly Service - Sep 28 thru Oct 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

Surcharges and Other Fees

9-1-1 Emergency System 1.50
Billed for Naperville .18
State Infrastructure Maintenance Fee .03
State Additional Charges 1.75
Federal Universal Service Fee .44
IL Universal Service Fee .04
IL Telecom Relay Svc and Eqp 3.94
Total Surcharges and Other Fees

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

• CARRIER INFO

See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

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

GO GREEN - Enroll in paperless billing.



Printed on Recyclable Paper

DUE BY: Oct 23, 2018 \$43.08



Billing Date Sep 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



7630054802455471432970023061000000000000000043080000000000



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 Sep 28, 2018
Invoice Number 630548245509

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 \$43.08.

CARRIER INFO

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

8358.008.073632.01.01.0000000 NNNNNNNY 011527.057447

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8358.8.360.73632 1 AB 0.408 Mailed by date Oct 02, 2018 cp