

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082314
Vendor Name: AT&T Long Distance
Invoice Number: 630790959910
Invoice Date: 10/01/18
PO Number: B301129H
Check Number: 0241524
Check Amount: \$ 386.25
Check Date: 10/17/2018
Department ID: 16465
Reviewer Name:
Voucher Number: V0533925
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



AT&T B301129H

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 Oct 1, 2018

Web Site att.com

Invoice Number 630790959910

Monthly Statement

Sep 2 - Oct 1, 2018

George Ahlenius 10/9/2018

Bill-At-A-Glance

Previous Bill	42.24
Payment Received 9-25 - Thank You!	42.24CR
Adjustments	.00
Balance	.00
Current Charges	42.94
Total Amount Due	\$42.94
Amount Due in Full by	Oct 26, 2018

AP VERIFIED

10/10/18 - MARIA ZERRUDO

Billing Summary

Online: att.com/myatt

Plans and Services	42.94
1-877-438-0041	
Repair Service:	
1-877-888-5622	
Total of Current Charges	42.94

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 10/1/2018	1.72CR
	As of month 10 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 179.99% of commitment.	

Monthly Service - Oct 1 thru Oct 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	7.15
Total Monthly Service	35.15

Local Calls

Usage Service Agreement

0-8 Miles	
11.9 Initial Minutes	.19
27.0 Additional Minutes	.43
Total for Usage Service Agreement	.62

Your overall local call savings this month were \$13.90

Total Local Calls	.62
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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	1.95
IL Universal Service Fee	.51
IL Telecom Relay Svc and Eqp	.04
Total Surcharges and Other Fees	4.21

News You Can Use Summary

- PREVENT DISCONNECT
- LONG DISTANCE INFO
- LOCAL TOLL INFO
- UNIVERSAL SVC FEE

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 26, 2018 \$42.94



Billing Date Oct 1, 2018

Account Number 630 790-9599 095 8
Please include your account number on your check.COLLEGE OF DUPAGE
ATTN GEORGE AHLENIUS
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Make Checks Payable to:

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

763007900959909515299002306100000000000000042940000000000



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 Oct 1, 2018
Invoice Number 630790959910

Plans and Services

Taxes

Illinois at 7%	2.52
Municipal Telecommunications Tax	2.16
Total Taxes	4.68

Total Plans and Services	42.94
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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 \$42.94.

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.

UNIVERSAL SVC FEE

The IL Universal Service Fee will increase on 10/1/2018. This fee helps to maintain affordable rates for IL consumers in high-cost areas. Your current bill reflects this change. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.

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

9259.3.144.26839 1 AV 0.378 Mailed by date Oct 05, 2018 cp

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Invoice Number: 630790035710

Invoice Date: 10/01/18

PO Number: B301129H

Check Number: 0241524

Check Amount: \$ 386.25

Check Date: 10/17/2018

Department ID: 16465

Reviewer Name:

Voucher Number: V0533927

Redaction Type: None

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

Document Below



AT&T B301129H

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 Oct 1, 2018

Web Site att.com

Invoice Number 630790035710

Monthly Statement

Sep 2 - Oct 1, 2018

Bill-At-A-Glance

Previous Bill	126.16
Payment Received 9-25 - Thank You!	126.16CR
Adjustments	.00
Balance	.00
Current Charges	126.82
Total Amount Due	\$126.82
Amount Due in Full by	Oct 26, 2018

Billing Summary

Online: att.com/myatt

Plans and Services 126.82
1-877-438-0041
Repair Service:
1-877-888-5622

Total of Current Charges 126.82

AP VERIFIED
10/10/18 - MARIA ZERRUDO

News You Can Use Summary

- PREVENT DISCONNECT
 - LOCAL TOLL INFO
 - LONG DISTANCE INFO
 - UNIVERSAL SVC FEE
- 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 345.00

Plans and Services

Promotions and Discounts

No.	Description	
1	Discount for CompleteLink 2.0 Discount for Bill Period Oct 1, 2018 As of month 10 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 179.99% of commitment.	5.04CR

Monthly Service - Oct 1 thru Oct 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 7.15

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 7.15

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 7.15

Total Monthly Service 105.45

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 26, 2018 \$126.82



Billing Date Oct 1, 2018

Account 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

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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 Oct 1, 2018
Invoice Number 630790035710

Plans and Services

Surcharges and Other Fees

9-1-1 Emergency System	
Billed for Du Page County	4.50
State Infrastructure Maintenance Fee	.53
State Additional Charges	.08
Federal Universal Service Fee	5.85
IL Universal Service Fee	1.51
IL Telecom Relay Svc and Eqp	.12
Total Surcharges and Other Fees	12.59

Taxes

Illinois at 7%	7.44
Municipal Telecommunications Tax	6.38
Total Taxes	13.82

Total Plans and Services 126.82

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 \$126.82.

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.

UNIVERSAL SVC FEE

The IL Universal Service Fee will increase on 10/1/2018. This fee helps to maintain affordable rates for IL consumers in high-cost areas. Your current bill reflects this change. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.



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COLLEGE OF DU PAGE
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: 630790002110

Invoice Date: 10/01/18

PO Number: B301129H

Check Number: 0241524

Check Amount: \$ 386.25

Check Date: 10/17/2018

Department ID: 16465

Reviewer Name:

Voucher Number: V0533928

Redaction Type: None

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

Document Below



AT&T

B301129H

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

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

Web Site att.com

Invoice Number 630790002110

Monthly Statement

Sep 2 - Oct 1, 2018

George Ahlenius 10/9/2018

Bill-At-A-Glance

Previous Bill	86.15
Payment Received 9-25 - Thank You!	86.15CR
Adjustments	.00
Balance	0.00
Current Charges	86.59
Total Amount Due	\$86.59
Amount Due in Full by	Oct 26, 2018

AP VERIFIED

10/10/18 - 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 Cycle Oct 2018	3.36CR
	As of month 10 of your Annual commitment period for CompleteLink 2.0 MARC you have met 179.99% of commitment.	

Monthly Service - Oct 1 thru Oct 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 7.15

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 7.15
Total Monthly Service 70.30

Surcharges and Other Fees

9-1-1 Emergency System	
Billed for Du Page County	3.00
State Infrastructure Maintenance Fee	.35
State Additional Charges	.08
Federal Universal Service Fee	3.90
IL Universal Service Fee	1.01
IL Telecom Relay Svc and Eqp	.08
Total Surcharges and Other Fees	8.40

Billing Summary

Online: att.com/myatt

Plans and Services	86.59
1-877-438-0041	
Repair Service:	
1-877-888-5622	

Total of Current Charges

86.59

News You Can Use Summary

- PREVENT DISCONNECT
 - LONG DISTANCE INFO
 - LOCAL TOLL INFO
 - UNIVERSAL SVC FEE
- 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.

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DUE BY: Oct 26, 2018 \$86.59



Billing Date Oct 1, 2018

Account Number **630 790-0021 845 3**
Please include your account number on your check.

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



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AT&T

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 Oct 1, 2018

Invoice Number 630790002110

Plans and Services

Taxes

Federal at 3%	2.04
Illinois at 7%	4.96
Municipal Telecommunications Tax	4.25
Total Taxes	11.25

Total Plans and Services 86.59

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 \$86.59.

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.

UNIVERSAL SVC FEE

The IL Universal Service Fee will increase on 10/1/2018. This fee helps to maintain affordable rates for IL consumers in high-cost areas. Your current bill reflects this change. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.

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

9259.3.144.26830 1 AV 0.378 Mailed by date Oct 05, 2018 cp

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Invoice Number: 630983326310

Invoice Date: 10/01/18

PO Number: B301129H

Check Number: 0241524

Check Amount: \$ 386.25

Check Date: 10/17/2018

Department ID: 16465

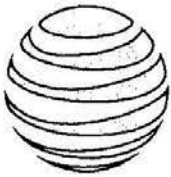
Reviewer Name:

Voucher Number: V0534016

Redaction Type: None

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

Document Below


AT&T

B301129H

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

 Page 1 of 2
 Account Number 630 983-3263 128 6
 Billing Date Oct 1, 2018
 Web Site att.com
 Invoice Number 630983326310

Monthly Statement

Sep 2 - Oct 1, 2018

George Ahlenius 10/11/2018

Bill-At-A-Glance

Previous Bill	78.26
Payment Received 9-25 - Thank You!	78.26CR
Adjustments	.00
Balance	.00
Current Charges	86.59
Total Amount Due	\$86.59
Amount Due in Full by	Oct 26, 2018

Billing Summary

Online: att.com/myatt

 Plans and Services 86.59
 1-877-438-0041
 Repair Service:
 1-877-888-5622

Total of Current Charges

86.59

AP VERIFIED
10/11/18 - 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 Oct 1, 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 - Oct 1 thru Oct 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 7.15

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 7.15
Total Monthly Service 70.30

Surcharges and Other Fees

9-1-1 Emergency System	
Billed for Naperville	3.00
State Infrastructure Maintenance Fee	.35
State Additional Charges	.06
Federal Universal Service Fee	3.90
IL Universal Service Fee	1.01
IL Telecom Relay Svc and Eqp	.08
Total Surcharges and Other Fees	8.40

News You Can Use Summary

- PREVENT DISCONNECT
 - CARRIER INFO
 - UNIVERSAL SVC FEE
- 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.

Return bottom portion with your check in the enclosed envelope.



Page 2 of 2
Account Number 630 983-3263 128 6
Billing Date Oct 1, 2018
Invoice Number 630983326310

DUE BY: Oct 26, 2018 \$86.59

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Invoice Number: 630665753610

Invoice Date: 10/04/18

PO Number: B301129H

Check Number: 0241524

Check Amount: \$ 386.25

Check Date: 10/17/2018

Department ID: 16465

Reviewer Name:

Voucher Number: V0534280

Redaction Type: None

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

Document Below

AT&T

B301129H

Page 1 of 2
Account Number 630 665-7536 638 9
Billing Date Oct 4, 2018

Web Site att.com

Invoice Number 630665753610

Monthly Statement

Sep 5 - Oct 4, 2018

Bill-At-A-Glance

Previous Bill	43.08
Payment Received 9-25 - Thank You!	43.08CR
Adjustments	.00
Balance	.00
Current Charges	43.31
Total Amount Due	\$43.31
Amount Due in Full by	Oct 29, 2018

Billing Summary

Online: att.com/myatt

Plans and Services	43.31
1-877-438-0041	
Repair Service:	
1-877-888-5622	

Total of Current Charges

43.31

AP VERIFIED

10/15/18 - MARIA ZERBINO

News You Can Use Summary

- PREVENT DISCONNECT
 - LONG DISTANCE INFO
 - LOCAL TOLL INFO
 - UNIVERSAL SVC FEE
- 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
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Plans and Services

Promotions and Discounts

Item No.	Description	
1	Discount for CompleteLink 2.0 Discount for Bill Period Oct 4, 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 - Oct 4 thru Nov 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	7.15
Total Monthly Service	35.15

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: Oct 4, 2018				
Order Number R9032463659				
<p>REUDO</p> <p>Effective Oct 1, 2018, your Bill reflects an increase of \$.06 in your Monthly Service charges. Charges are prorated from Oct 1, 2018 thru Oct 3, 2018</p>				
1.	Monthly Service			.01CF
<p>Effective Oct 1, 2018, your Bill reflects an increase of \$.20 in your Monthly Service charges. Charges are prorated from Oct 1, 2018 thru Oct 3, 2018</p>				
2.	Monthly Service			.02
Total Charges for Order Number R9032463659				.01
Total Additions and Changes to Service				.01

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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Printed on Recyclable Paper

DUE BY: Oct 29, 2018 \$43.31

**AT&T**

Billing Date Oct 4, 2018

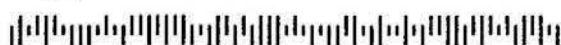
Account Number
Please include your

630 665-7536 638 9

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



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

Page 2 of 2
Account Number 630 665-7536 638 9
Billing Date Oct 4, 2018
Invoice Number 630665753610

Plans and Services

Surcharges and Other Fees	
9-1-1 Emergency System	
Billed for Du Page County	1.50
State Infrastructure Maintenance Fee	.18
State Additional Charges	.03
Federal Universal Service Fee	1.95
IL Universal Service Fee	.50
IL Telecom Relay Svc and Eqp	.04
Total Surcharges and Other Fees	4.20
Taxes	
Federal at 3%	1.02
Illinois at 7%	2.48
Municipal Telecommunications Tax	2.13
Total Taxes	5.63
Total Plans and Services	43.31

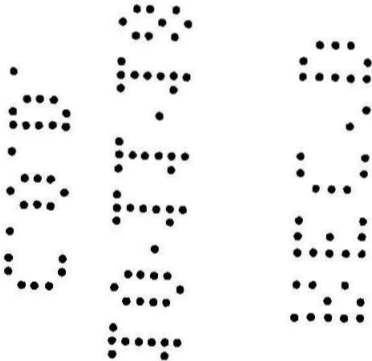
News You Can Use

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 \$43.31.

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.

UNIVERSAL SVC FEE
The IL Universal Service Fee will increase on 10/1/2018. This fee helps to maintain affordable rates for IL consumers in high-cost areas. Your current bill reflects this change. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.



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9649.8.381.77108 1 AB 0.408 Mailed by date Oct 08, 2018 cp
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599