

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082314
Vendor Name: AT&T Long Distance
Invoice Number: 630858969210
Invoice Date: 10/07/18
PO Number: B301129H
Check Number: 0244032
Check Amount: \$ 383.34
Check Date: 10/25/2018
Department ID: 16465
Reviewer Name:
Voucher Number: V0535297
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



AT&T B3011294

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 Oct 7, 2018

Web Site att.com

Invoice Number 630858969210

Monthly Statement

Sep 8 - Oct 7, 2018

George Ahlenius 10/16/2018

Bill-At-A-Glance

Previous Bill	42.06
Payment Received 9-25 - Thank You!	42.06CR
Adjustments	.00
Balance	.00
Current Charges	
Total Amount Due	42.31
Amount Due in Full by	Nov 1, 2018

AP VERIFIED

10/19/18 - MARIA ZERRUDO

Billing Summary

Online: att.com/myatt

Plans and Services	42.31
1-877-438-0041	
Repair Service:	
1-877-888-5622	
Total of Current Charges	42.31

AT&T Benefits

• Total AT&T Savings 115.00

Plans and Services

Promotions and Discounts

Description	
1 Discount for CompleteLink 2.0 Discount for Bill Period 9-1-7, 2018	1.68CR
As of month 6 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 179.99% of commitment	
As of month 11 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 197.20% of commitment	

Monthly Service - Oct 7 thru Nov 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	7.15
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 9, 2018				
Order Number R9035269723				
	Effective Oct 1, 2018, your Bill reflects a decrease of \$0.06 in your Monthly Service charges. Charges are prorated from Oct 1, 2018 thru Oct 6, 2018			
1.	Monthly Service			.01CR
	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 6, 2018			
2.	Monthly Service			.04
	Total Charges for Order Number R9035269723			.03
	Total Additions and Changes to Service			.03

News You Can Use Summary

- PREVENT DISCONNECT
 - LOCAL TOLL INFO
 - LONG DISTANCE 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.

Printed on Recyclable Paper

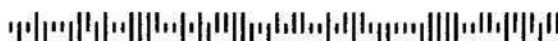
DUE BY: Nov 1, 2018 \$42.31



Billing Date Oct 7, 2018

Account Number 630 858-9692 014 0
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

7630085809692014373060023061000000000000000042310000000000



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 Oct 7, 2018
Invoice Number 630858969210

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

Illinois at 7%	2.48
Municipal Telecommunications Tax	2.13
Total Taxes	4.61

Total Plans and Services 42.31

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 \$42.31.

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

1429.4.157.29193 1 AV 0.378 Mailed by date Oct 11, 2018 cp

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082314
Vendor Name: AT&T Long Distance
Invoice Number: 630858060110
Invoice Date: 10/07/18
PO Number: B301129H
Check Number: 0244032
Check Amount: \$ 383.34
Check Date: 10/25/2018
Department ID: 16465
Reviewer Name:
Voucher Number: V0535298
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 60137-6708Page 1 of 2
Account Number 630 858-0601 613 8
Billing Date Oct 7, 2018

Web Site att.com

Invoice Number 630858060110

Monthly Statement

Sep 8 - Oct 7, 2018

George Ahlenius 10/16/2018

Bill-At-A-Glance

Previous Bill	62.26
Payment Received 9-25 - Thank You!	64.02CR
Adjustments	.00
Balance	1.76CR
Current Charges	126.90
Total Amount Due	\$125.14
Amount Due in Full by	Nov 1, 2018

Billing Summary

Online: att.com/myatt

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

Total of Current Charges

AP VERIFIED

10/19/18 - MARIA ZERRUDO

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 7, 2018 As of month 10 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 179.99% of commitment. As of month 11 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 197.20% of commitment.	5.04CR

Monthly Service - Oct 7 thru Nov 6

Charges for 630 858-0601
CompleteLink@ 2.0 Package 28.00Business Usage Serv
Line ChargeBy 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 630 858-2275
CompleteLink@ 2.0 Package 28.00Business Usage Serv
Line ChargeBy 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 630 858-4044
CompleteLink@ 2.0 Package 28.00Business Usage Serv
Line ChargeBy 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: Nov 1, 2018 \$125.14



Billing Date Oct 7, 2018

Account Number 630 858-0601 613 8
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

7630085800601613143060020061000000017600000125140000000000



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

Page 2 of 2
Account Number 630 858-0601 613 8
Billing Date Oct 7, 2018

Invoice Number 630858060110

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
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Date: Oct 9, 2018

Order Number R9035165284

Effective Oct 1, 2018, your Bill reflects a decrease of \$18 in your Monthly Service charges. Charges are prorated from Oct 1, 2018 thru Oct 6, 2018					
1. Monthly Service					.04CR
Effective Oct 1, 2018, your Bill reflects an increase of \$.60 in your Monthly Service charges. Charges are prorated from Oct 1, 2018 thru Oct 6, 2018					
2. Monthly Service					.12
Total Charges for Order Number R9035165284					.08
Total Additions and Changes to Service					.08

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 126.90

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 \$125.14.

News You Can Use - Continued

LOCAL TOLL INFO

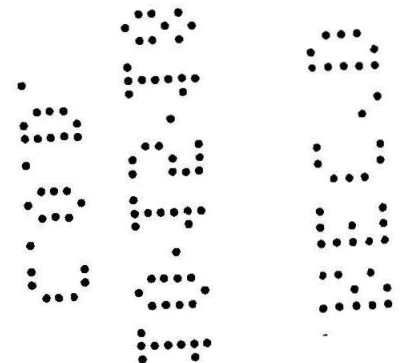
AT&T Illinois or a company that resells their service is your local toll carrier. You also have slamming protection, which prohibits a change of carrier without a specific request from you to lift the protection. To lift the slamming protection you must call or write your AT&T local business office.

LONG DISTANCE INFO

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.

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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1429.4.157.29188 1 AV 0.378 Mailed by date Oct 11, 2018
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Invoice Number: 630323702010

Invoice Date: 10/13/18

PO Number: B301129H

Check Number: 0244032

Check Amount: \$ 383.34

Check Date: 10/25/2018

Department ID: 16465

Reviewer Name:

Voucher Number: V0535309

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 60137-6708Page 1 of 2
Account Number 630 323-7020 020 9
Billing Date Oct 13, 2018

Web Site att.com

Invoice Number 630323702010

Monthly Statement

Sep 14 - Oct 13, 2018

*George Ahlenius 10/19/2018***Bill-At-A-Glance**

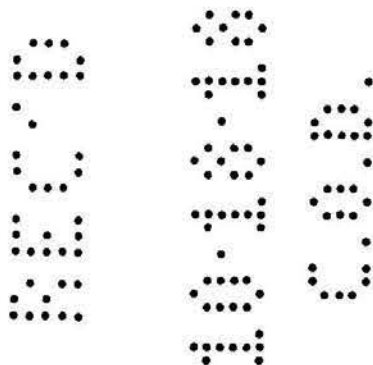
Previous Bill	42.06
Payment Received 10-01 - Thank You!	42.06CR
Adjustments	.00
Balance	.00
Current Charges	42.34
Total Amount Due	\$42.34
Amount Due in Full by	Nov 5, 2018

AP VERIFIED**10/22/18 - MARIA ZERRUDO****Billing Summary**

Online: att.com/myatt

Plans and Services 42.34
1-877-438-0041
Repair Service:
1-877-888-5622

Total of Current Charges **42.34**

**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.

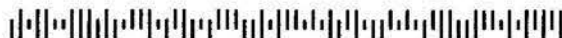
DUE BY: Nov 5, 2018 \$42.34

Billing Date Oct 13, 2018

Account Number **630 323-7020 020 9**
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

**AT&T Benefits**

• Total AT&T Savings 115.00

Plans and Services**Promotions and Discounts**

Item	Description	Amount
1	Discount for CompleteLink 2.0 Discount for Bill Period Oct 13, 2018 (As a member of your service commitment period for CompleteLink 2.0 MARC, you have met 197.20% of commitment.)	1.68CR

Monthly Service - Oct 13 thru Nov 12

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	Description	Quantity	Monthly Rate	Amount Billed
Date: Oct 12, 2018				
Order Number R9038194080				
	Effective Oct 1, 2018, your Bill reflects a decrease of \$.06 in your Monthly Service charges. Charges are prorated from Oct 1, 2018 thru Oct 12, 2018			
1.	Monthly Service			.02CR
	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 12, 2018			
2.	Monthly Service			.08
	Total Charges for Order Number R9038194080			.06
	Total Additions and Changes to Service			.06

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
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Page 2 of 2
Account Number 630 323-7020 020 9
Billing Date Oct 13, 2018

Invoice Number 630323702010

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

Illinois at 7%	2.48
Municipal Telecommunications Tax	2.13
Total Taxes	4.61

Total Plans and Services 42.34

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$42.34.

LOCAL TOLL INFO

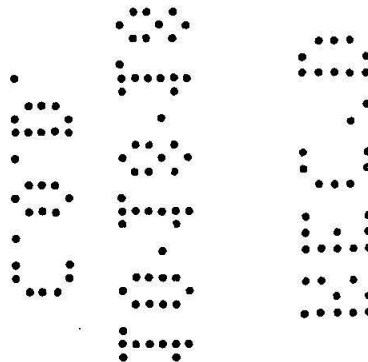
AT&T Illinois or a company that resells their service is your local toll carrier. You also have slamming protection, which prohibits a change of carrier without a specific request from you to lift the protection. To lift the slamming protection you must call or write your AT&T local business office.

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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80137-6708
GLEN ELLYN IL
425 FAWELL BLVD
COLLEGE OF DUPAGE



2067.13.589.118538 1 AB 0.408 Mailed by date Oct 15, 2018 cp

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Invoice Number: 630794006110

Invoice Date: 10/10/18

PO Number: B301129H

Check Number: 0244032

Check Amount: \$ 383.34

Check Date: 10/25/2018

Department ID: 16465

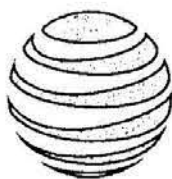
Reviewer Name:

Voucher Number: V0535310

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 60137-6708

Page 1 of 2
Account Number 630 794-0061 201 2
Billing Date Oct 10, 2018

Web Site att.com

Invoice Number 630794006110

Monthly Statement

Sep 11 - Oct 10, 2018

Bill-At-A-Glance

Previous Bill	86.15
Payment Received 9-25 - Thank You!	86.15 CR
Adjustments	.00
Balance	.00
Current Charges	86.63
Total Amount Due	86.63
Amount Due in Full by	Nov 5, 2018

AT&T Benefits

• Total AT&T Savings	230.00
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Plans and Services

Promotions and Discounts

ID	Description	Amount
1	Discount for CompleteLink 2.0 Discount for Bill Period Oct 10, 2018 A discount has been applied to your Annual commitment period for CompleteLink 2.0 MARC, you have met 197.20% of commitment.	3.36CR

Monthly Service - Oct 10 thru Nov 9

Charges for 630 794-0061	
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
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Charges for 630 794-0062	
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

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: Oct 11, 2018

Order Number R9037105077

Effective Oct 1, 2018, your Bill reflects a decrease of \$12 in your Monthly Service charges. Charges are prorated from Oct 1, 2018 thru Oct 9, 2018.

1. Monthly Service .04CR

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: Nov 5, 2018 \$86.68

**AT&T**

Billing Date Oct 10, 2018

Account Number

630 794-0061 201 2

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 630 794-0061 201 2
Billing Date Oct 10, 2018
Invoice Number 630794006110

Plans and Services

Additions and Changes to Service - Continued

Item No.	Description	Quantity	Monthly Rate	Amount Billed
	Effective Oct 1, 2018, your Bill reflects an increase of \$40 in your Monthly Service charges. Charges are prorated from Oct 1, 2018 thru Oct 9, 2018			
1.	Monthly Service			.12
	Total Charges for Order Number R9037105077			.08
	Total Additions and Changes to Service			.08

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	3.90
IL Universal Service Fee	1.01
IL Telecom Relay Svc and Eqp	.08
Total Surcharges and Other Fees	8.40

Taxes

Federal at 3%	2.04
Illinois at 7%	4.96
Municipal Telecommunications Tax	4.26
Total Taxes	11.26

Total Plans and Services **86.68**

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 \$86.68.

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

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

2067.13.589.118537 1 AB 0.408 Mailed by date Oct 15, 2018 cp

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Invoice Number: 630505493110

Invoice Date: 10/16/18

PO Number: B301129H

Check Number: 0244032

Check Amount: \$ 383.34

Check Date: 10/25/2018

Department ID: 16465

Reviewer Name:

Voucher Number: V0537518

Redaction Type: None

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

Document Below



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

Page 2 of 2
Account Number 630 505-4931 797 9
Billing Date Oct 16, 2018
Invoice Number 630505493110

Plans and Services

Additions and Changes to Service - Continued

Item	No.	Description	Quantity	Monthly Rate	Amount Billed
		Effective Oct 1, 2018, your Bill reflects an increase of \$40 in your Monthly Service charges. Charges are prorated from Oct 1, 2018 thru Oct 15, 2018			
	1.	Monthly Service			.20
		Total Charges for Order Number R9040133880			.14
		Total Additions and Changes to Service			.14

Local Calls

Usage Service Agreement

0-8 Miles

3.7 Initial Minutes .06

Over 8 Miles

1.0 Initial Minutes .03

.5 Additional Minutes .02

Total for Usage Service Agreement .11

Your overall local call savings this month were \$4.18

Total Local Calls .11

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	3.90
IL Universal Service Fee	1.01
IL Telecom Relay Svc and Eqp	.08
Total Surcharges and Other Fees	8.41

Taxes

Federal at 3%	2.04
Illinois at 7%	4.98
Municipal Telecommunications Tax	4.26
Total Taxes	11.28

Total Plans and Services 86.87

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 \$86.87.

News You Can Use - Continued

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.

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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