

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Invoice Number: 630495854310

Invoice Date: 10/16/18

PO Number: B301129H

Check Number: 0244269

Check Amount: \$ 303.26

Check Date: 11/07/2018

Department ID: 16465

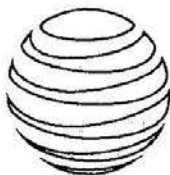
Reviewer Name:

Voucher Number: V0540443

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 Oct 16, 2018

Web Site att.com

Invoice Number 630495854310

Monthly Statement

Sep 17 - Oct 16, 2018

Bill-At-A-Glance

Previous Bill	42.12
Payment Received 10-16 - Thank You!	42.12CR
Adjustments	.00
Balance	.00
Current Charges	42.42

Total Amount Due \$42.42

Amount Due in Full by Nov 9, 2018

Billing Summary

Online: att.com/myatt

 Plans and Services 42.42
 1-877-438-0041
 Repair Service:
 1-877-888-5622

Total of Current Charges

42.42

AP VERIFIED
10/26/18 - MARIA ZERRUDO

News You Can Use Summary

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

See "News You Can Use" for additional information.

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 Oct 16, 2018	1.68CR
	As of month 11 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 197.20% of commitment.	

Monthly Service - Oct 16 thru Nov 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	7.15
Total Monthly Service	35.15

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item	Quantity	Monthly Rate	Amount Billed
No. Description			
Date: Oct 17, 2018			
Order Number R9041230266			
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 15, 2018			
1. Monthly Service			.03CR
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 15, 2018			
2. Monthly Service			.10
Total Charges for Order Number R9041230266			.07
Total Additions and Changes to Service			.07

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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Return bottom portion with your check in the enclosed envelope.

Plans and Services

Local Calls

Usage Service Agreement

0-8 Miles

2.0 Initial Minutes	.03
---------------------	-----

1.8 Additional Minutes	.03
------------------------	-----

Total for Usage Service Agreement	.06
-----------------------------------	-----

Your overall local call savings this month were \$1.59

Total Local Calls	.06
--------------------------	------------

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
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Taxes

Illinois at 7%	2.49
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Municipal Telecommunications Tax 2.13

Total Taxes	4.62
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Total Plans and Services	42.42
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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 \$42.42.

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.

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CAROL STREAM IL 60197-5080

PO BOX 5080

AT&T

Make Checks Payable to:

Please include your account number on your check.

COLLEGE OF DU PAGE
425 FAWCETT BLVD
GLEN ELLEN, IL 60137-6708

630 495-8543 896 4

Account Number

Billing Date Oct 16, 2018



DUE BY: Nov 9, 2018 \$42.42

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Invoice Number: 630653400710

Invoice Date: 10/22/18

PO Number: B301129H

Check Number: 0244269

Check Amount: \$ 303.26

Check Date: 11/07/2018

Department ID: 16465

Reviewer Name:

Voucher Number: V0541309

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 630 653-4007 400 7
Billing Date Oct 22, 2018

Web Site att.com

Invoice Number 630653400710

Monthly Statement

Sep 23 - Oct 22, 2018

Bill-At-A-Glance

Previous Bill	42.43
Payment Received 10-16 - Thank You!	42.43CR
Adjustments	.00
Balance	.00
Current Charges	43.72

Total Amount Due \$43.72Amount Due in Full by **Nov 15, 2018**

Billing Summary

Online: att.com/myatt

Plans and Services	43.72
1-877-438-0041	
Repair Service:	
1-877-888-5622	

Total of Current Charges

43.72

AP VERIFIED

11/05/18 - MARIA ZERRUDO

News You Can Use Summary

- PREVENT DISCONNECT
- LONG DISTANCE INFO
- RATE INCREASE
- 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

Plans and Services

Promotions and Discounts

Item	No.	Description	
	1	Discount for CompleteLink 2.0 Discount for Bill Period Oct 22, 2018	1.75CR
		As of month 11 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 197.20% of commitment.	

Monthly Service - Oct 22 thru Nov 21

CompleteLink® 2.0 Package	28.00
Business Usage Serv	
Line Charge	

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

Federal Access Charge	7.15
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 22, 2018			
		Order Number R9044403809			
		Effective Oct 1, 2018, your Bill reflects a decrease of \$08 in your Monthly Service charges. Charges are prorated from Oct 1, 2018 thru Oct 21, 2018			
	1.	Monthly Service			.04CR
		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 21, 2018			
	2.	Monthly Service			.14
		Total Charges for Order Number R9044403809			.10
		Total Additions and Changes to Service			.10

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: Nov 15, 2018 \$43.72

Billing Date Oct 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

763006530400740009319002006100000000000000043720000000000



4193.8,358,74448 1 AB 0.408 Mailed by date Oct 25, 2018 cp

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Invoice Number: 630690036210

Invoice Date: 10/25/18

PO Number: B301129H

Check Number: 0244269

Check Amount: \$ 303.26

Check Date: 11/07/2018

Department ID: 16465

Reviewer Name:

Voucher Number: V0541312

Redaction Type: None

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

Document Below



AT&T B301129H

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 Oct 25, 2018

Web Site att.com

Invoice Number 630690036210

Monthly Statement

Sep 26 - Oct 25, 2018

George Ahlenius 11/5/2018

Bill-At-A-Glance

Previous Bill	89.62
Payment	88.66CR
Adjustments	.96CR

Balance 00

Current Charges 44.67

Total Amount Due 44.67

Amount Due in Full by Nov 20, 2018

AP VERIFIED

11/05/18 - MARIA ZERRUDO

AT&T Benefits

• Total AT&T Savings 115.00

Detail of Payments and Adjustments

Item	Date	Description	Adjustments	Payments
1	9-25	Payment		44.33
2	10-05	Late Payment Charges	.96CR	
3	0-1	Payment	.96CR	44.33
				88.66

Plans and Services

Promotions and Discounts

Item	No.	Description	
1		Discount for CompleteLink 2.0 Discount for Bill Period Oct 25, 2018	1.68CR
		As of month 11 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 197.20% of commitment.	

Monthly Service - Oct 25 thru Nov 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	7.15
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 24, 2018			
		Order Number R9046293546			
		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 24, 2018			
1.		Monthly Service			.05CR

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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Billing Summary

Online: att.com/myatt

Plans and Services	44.67
1-877-438-0041	
Repair Service:	
1-877-888-5622	

Total of Current Charges

44.67

News You Can Use Summary

- PREVENT DISCONNECT
- BUSINESS RATE CHANGE
- COST ASSESSMENT CHRG
- CARRIER INFO
- UNIVERSAL SVC FEE
- RATE INCREASE

See "News You Can Use" for additional information.

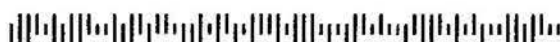
Return bottom portion with your check in the enclosed envelope.

DUE BY: Nov 20, 2018 \$44.67

LATE: After Nov 20, 2018 \$45.64



Billing Date Oct 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 60137-6708Make 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 Oct 25, 2018
Invoice Number 630690036210

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 \$20 in your Monthly Service charges. Charges are prorated from Oct 1, 2018 thru Oct 24, 2018			
1.	Monthly Service			.16
	Total Charges for Order Number R9046293546			.11
	Total Additions and Changes to Service			.11

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
Cost Assessment Charge	1.11
Total Surcharges and Other Fees	5.31

Taxes

Federal at 3%	1.02
Illinois at 7%	2.56
Municipal Telecommunications Tax	2.20
Total Taxes	5.78

Total Plans and Services 44.67

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 \$44.67.

CARRIER INFO

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

BUSINESS RATE CHANGE

Effective January 4, 2019 rates for Access Lines and PBX Trunks will increase to \$165.00 (Access Areas A,B,C). For details on money saving discount plans, please call the number listed on your bill.

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.

COST ASSESSMENT CHRG

Effective with bills issued on or after January 4, 2019, the Cost Assessment Charge will increase. The monthly rate will be \$2.48 per Access Line, Centrex Station, and ISDN Direct BRI. The monthly rate for ISDN Prime PRI will be \$12.40 and for PBX Trunks it will be \$22.32. The Cost Assessment Charge is a monthly charge for AT&T to recover its property taxes and ongoing costs incurred supporting the administration of local number portability. This charge is not a tax or fee that the government requires AT&T to collect from its customers. For more information, please contact an AT&T representative at the phone number listed on the front of your bill.

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) increased on 10/1/2018. 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.

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4974.8.352.72194 1 AB 0.408 Mailed by date Oct 30, 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: 630953910510

Invoice Date: 10/25/18

PO Number: B301129H

Check Number: 0244269

Check Amount: \$ 303.26

Check Date: 11/07/2018

Department ID: 16465

Reviewer Name:

Voucher Number: V0541353

Redaction Type: None

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

Document Below



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 Oct 25, 2018

Web Site att.com

Invoice Number 630953910510

Monthly Statement

Sep 26 - Oct 25, 2018

George Ahlenius 11/5/2018

Bill-At-A-Glance

Previous Bill	88.01
Payment - Thank You!	88.01CR
Adjustments	.00
Balance	
Current Charges	44.21
Total Amount Due	\$44.21
Amount Due in Full by	Nov 20, 2018

AP VERIFIED

11/05/18 - MARIA ZERRUDO

AT&T Benefits

• Total AT&T Savings 115.00

Detail of Payments and Adjustments

No.	Date	Description	Adjustments	Payments
1	9-25	Payment		44.03
				43.98
			.00	88.01

Plans and Services

Promotions and Discounts

Item	No.	Description	
	1	Discount for CompleteLink 2.0 Discount for Bill Period Oct 25, 2018	1.68CR
		As of month 11 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 197.20% of commitment.	

Monthly Service - Oct 25 thru Nov 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	7.27
Total Monthly Service	35.27

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 24, 2018			
		Order Number R9046300324			
		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 24, 2018			
	1.	Monthly Service			.05CR

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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Billing Summary

Online: att.com/myatt

Plans and Services	44.21
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

44.21

News You Can Use Summary

- PREVENT DISCONNECT
- PAYMENT OPTIONS
- UNIVERSAL SVC FEE
- RATE INCREASE
- CARRIER INFO
- BUSINESS RATE CHANGE
- COST ASSESSMENT CHRG

See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

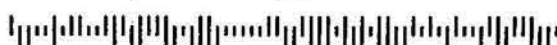
DUE BY: Nov 20, 2018 \$44.21



Billing Date Oct 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 Oct 25, 2018
Invoice Number 630953910510

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 \$15 in your Monthly Service charges. Charges are prorated from Oct 1, 2018 thru Oct 24, 2018			
1.	Monthly Service			.12
	Total Charges for Order Number R9046300324			.07
	Total Additions and Changes to Service			.07

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		1.46
IL Universal Service Fee		.50
IL Telecom Relay Svc and Eqp		.04
Cost Assessment Charge		1.11
Total Surcharges and Other Fees		4.82

Taxes

Federal at 3%		1.02
Illinois at 7%		2.54
Municipal Telecommunications Tax		2.17
Total Taxes		5.73

Total Plans and Services 44.21

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 \$44.21.

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.

News You Can Use - Continued

BUSINESS RATE CHANGE

Effective January 4, 2019 rates for Access Lines and PBX Trunks will increase to \$165.00 (Access Areas A,B,C). For details on money saving discount plans, please call the number listed on your bill.

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.

COST ASSESSMENT CHRG

Effective with bills issued on or after January 4, 2019, the Cost Assessment Charge will increase. The monthly rate will be \$2.48 per Access Line, Centrex Station, and ISDN Direct BRI. The monthly rate for ISDN Prime PRI will be \$12.40 and for PBX Trunks it will be \$22.32. The Cost Assessment Charge is a monthly charge for AT&T to recover its property taxes and ongoing costs incurred supporting the administration of local number portability. This charge is not a tax or fee that the government requires AT&T to collect from its customers. For more information, please contact an AT&T representative at the phone number listed on the front of your bill.

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) increased on 10/1/2018. 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.

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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: 630655291210
Invoice Date: 10/25/18
PO Number: B301129H
Check Number: 0244269
Check Amount: \$ 303.26
Check Date: 11/07/2018
Department ID: 16465
Reviewer Name:
Voucher Number: V0541354
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

AT&T B30112914

Page 1 of 2
Account Number 630 655-2912 704 5
Billing Date Oct 25, 2018

Web Site att.com

Invoice Number 630655291210

Sep 26 - Oct 25, 2018

Bill-At-A-Glance

Previous Bill	168.23
Payment - Thank You!	168.23CR
Adjustments	.00
Balance	.00
Current Charges	84.80
Total Amount Due	\$84.80
Amount Due in Full by	Nov 20, 2018

Billing Summary

Online: att.com/myatt

Plans and Services	84.80
1-877-438-0041	
Repair Service:	
1-877-888-5622	

Total of Current Charges

84 80

AP VERIFIED

11/05/18 - MARIA ZERRUDO

News You Can Use Summary

- PREVENT DISCONNECT
 - LONG DISTANCE INFO
 - UNIVERSAL SVC FEE
 - LOCAL TOLL INFO
 - BUSINESS RATE CHANGE
 - RATE INCREASE
- See "News You Can Use" for additional information.

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	230.00
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Detail of Payments and Adjustments

Item				
No.	Date	Description	Adjustments	Payments
1	9-25	Payment		84.11
2	10-16	Payment		84.12
Totals			.00	168.23

Plans and Services

Promotions and Discounts

Item No.	Description	
1	Discount for CompleteLink 2.0 Discount for Bill Period Oct 25, 2018	3.36CR
	As of month 11 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 197.20% of commitment.	

Monthly Service - Oct 25 thru Nov 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.

Research Access Charge	7.15
------------------------	------

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	7.15
Total Monthly Service	70.30

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 20, 2018 \$84.80



Billing Date Oct 25, 2018

Account Number **630 655-2912 704 5**
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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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 Oct 25, 2018
Invoice Number 630655291210

Plans and Services

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item	Monthly Rate	Amount Billed
No. Description Quantity		
Date: Oct 24, 2018		
Order Number R9046293500		
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 24, 2018		
1. Monthly Service		.10CR
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 24, 2018		
2. Monthly Service		.32
Total Charges for Order Number R9046293500		.22
Total Additions and Changes to Service		.22

Surcharges and Other Fees

9-1-1 Emergency System		3.00
Billed for Du Page County		
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

Illinois at 7%		4.97
Municipal Telecommunications Tax		4.26
Total Taxes		9.23

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.

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

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.

BUSINESS RATE CHANGE

Effective January 4, 2019 rates for Access Lines and PBX Trunks will increase to \$165.00 (Access Areas A,B,C). For details on money saving discount plans, please call the number listed on your bill.

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.

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) increased on 10/1/2018. 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.

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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082314
Vendor Name: AT&T Long Distance
Invoice Number: 630548245510
Invoice Date: 10/28/18
PO Number: B301129H
Check Number: 0244269
Check Amount: \$ 303.26
Check Date: 11/07/2018
Department ID: 16465
Reviewer Name:
Voucher Number: V0541690
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 60137-6708Page 1 of 2
Account Number 630 548-2455 471 1
Billing Date Oct 28, 2018

Web Site att.com

Invoice Number 630548245510

Monthly Statement

Sep 29 - Oct 28, 2018

Bill At-A-Glance

Previous Bill	43.08
Payment Received 10-16 - Thank You!	43.08CR
Adjustments	.00
Balance	
Current Charges	43.44
Total Amount Due	\$43.44
Amount Due in Full by	NOV 22, 2018

AP VERIFIED

11/06/18 - MARIA ZERRUDO

Billing Summary

Online: att.com/myatt

Plans and Services	43.44
1-877-438-0041	
Repair Service:	
1-877-888-5622	
Total of Current Charges	43.44

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 Oct 28, 2018	1.68CR
	As of month 11 of your Annual Commitment period for CompleteLink 2.0 MARC, you have met 197.20% of commitment.	

Monthly Service - Oct 28 thru Nov 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	7.15
Total Monthly Service	35.15

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item	Quantity	Monthly Rate	Amount Billed
Date: Oct 30, 2018			
Order Number R9049367096			
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 27, 2018			
1. Monthly Service			.05CR
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 27, 2018			
2. Monthly Service			.18
Total Charges for Order Number R9049367096			.13
Total Additions and Changes to Service			.13

News You Can Use Summary

- PREVENT DISCONNECT
- BUSINESS RATE CHANGE
- RATE INCREASE
- CARRIER 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: Nov 22, 2018 \$43.44



Billing Date Oct 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

7630054802455471483270023061000000000000000043440000000000



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 Oct 28, 2018
Invoice Number 630548245510

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	1.95
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%	2.49
Municipal Telecommunications Tax	2.13
Total Taxes	5.64

Total Plans and Services 43.44

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 \$43.44.

CARRIER INFO

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

BUSINESS RATE CHANGE

Effective January 4, 2019 rates for Access Lines and PBX Trunks will increase to \$165.00 (Access Areas A,B,C). For details on money saving discount plans, please call the number listed on your bill.

UNIVERSAL SVC FEE

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RATE INCREASE

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5461.8.359.72491 1 AB 0.408 Mailed by date Nov 01, 2018 cp