

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082314  
Vendor Name: AT&T Long Distance  
Invoice Number: 630790002111  
Invoice Date: 11/12/18  
PO Number: B301129H  
Check Number: 0244419  
Check Amount: \$ 343.14  
Check Date: 11/14/2018  
Department ID: 16465  
Reviewer Name:  
Voucher Number: V0542166  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

AT&T B301129H

Invoice Number 630790002111

## Oct 2 - Nov 1, 2018

~~George Ahlenius~~ 11/12/2018

## Bill-At-A-Glance

Previous Bill	86.59
Payment Received 10-23 - Thank You!	86.59CR
Adjustments	.00
Balance	.00
Current Charges	86.59
<b>Total Amount Due</b>	<b>86.59</b>
Amount Due in Full by	Nov 27, 2018

## AT&T Benefits

• Total AT&T Savings	230.00
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## Plans and Services

### Promotions and Discounts

Item No.	Description	Amount
1	Discount for CompleteLink 2.0 Discount for Bill Period: Nov., 2011 As of month 11 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 197.20% of commitment.	3.36CR

**Monthly Service - Nov 1 thru Nov 30**

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
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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
<b>Total Monthly Service</b>	<b>70.30</b>

### 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
<b>Total Surcharges and Other Fees</b>	<b>8.40</b>

## News You Can Use Summary

- PREVENT DISCONNECT
  - LONG DISTANCE INFO
  - RATE INCREASE
  - LOCAL TOLL INFO
  - BUSINESS RATE CHANGE
- 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.**

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: Nov 27, 2018 \$86.59**



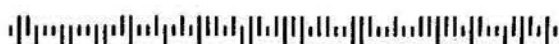
Billing Date Nov 1, 2018

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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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 Nov 1, 2018  
Invoice Number 630790002111

## Plans and Services

### Taxes

Federal at 3%	2.04
Illinois at 7%	4.96
Municipal Telecommunications Tax	4.25
<b>Total Taxes</b>	<b>11.25</b>

**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.

### 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.

### 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

6301.3.139.26106 1 AV 0.378 Mailed by date Nov 06, 2018 cp

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Invoice Number: 630790035711

Invoice Date: 11/12/18

PO Number: B301129H

Check Number: 0244419

Check Amount: \$ 343.14

Check Date: 11/14/2018

Department ID: 16465

Reviewer Name:

Voucher Number: V0542168

Redaction Type: None

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

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AT&amp;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 Nov 1, 2018  
Web Site att.com

Invoice Number 630790035711

## Monthly Statement

Oct 2 - Nov 1, 2018

*George Ahlenius 11/12/2018*

## Bill-At-A-Glance

Previous Bill	126.82
Payment Received 10-23 - Thank You!	126.82CR
Adjustments	.00
Balance	.00
Current Charges	126.85
<b>Total Amount Due</b>	<b>\$126.85</b>
Amount Due in Full by	Nov 27, 2018

## AT&amp;T Benefits

• Total AT&amp;T Savings 345.00

## Plans and Services

## Promotions and Discounts

No.	Description	
1	Discount for CompleteLink 2.0 Discount for all services on 12/01/18 to 12/31/18. As long as you have a 2-year commitment period for CompleteLink 2.0 MARC, you will save 100% of commitment.	5.04CR

## Monthly Service - Nov 1 thru Nov 30

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
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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
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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
<b>Total Monthly Service</b>	<b>105.45</b>

## Billing Summary

Online: att.com/myatt

Plans and Services	126.85
1-877-438-0041	
Repair Service:	
1-877-888-5622	

<b>Total of Current Charges</b>	<b>126.85</b>
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## News You Can Use Summary

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

Return bottom portion with your check in the enclosed envelope.

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

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**DUE BY: Nov 27, 2018 \$126.85**

Billing Date Nov 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 Nov 1, 2018  
Invoice Number 630790035711

## Plans and Services

### Local Calls

#### Usage Service Agreement

##### 0-8 Miles

2.1 Initial Minutes	.03
<b>Total for Usage Service Agreement</b>	<b>.03</b>

Your overall local call savings this month were \$2.28

### 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
<b>Total Surcharges and Other Fees</b>	<b>12.59</b>

### Taxes

Illinois at 7%	7.44
Municipal Telecommunications Tax	6.38
<b>Total Taxes</b>	<b>13.82</b>

**Total Plans and Services 126.85**

## 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 \$126.85.

### 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.

### News You Can Use - Continued

#### RATE INCREASE

The Federal Universal Service Fee (supports telecommunication needs of low-income households, consumers living in high-cost areas, schools, libraries and rural hospitals) 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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GLEN ELLYN IL 60137-6708  
425 FAWELL BLVD  
ATTN GEORGE AHLENIUS  
COLLEGE OF DU PAGE



6301.3.139.26107 1 AV 0.378 Mailed by date Nov 06, 2018 cp

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082314  
Vendor Name: AT&T Long Distance  
Invoice Number: 630790959911  
Invoice Date: 11/12/18  
PO Number: B301129H  
Check Number: 0244419  
Check Amount: \$ 343.14  
Check Date: 11/14/2018  
Department ID: 16465  
Reviewer Name:  
Voucher Number: V0542169  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

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AT&amp;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 Nov 1, 2018

Web Site att.com

Invoice Number 630790959911

## Monthly Statement

Oct 2 - Nov 1, 2018

*George Ahlenius 11/12/2018*

## Bill-At-A-Glance

Previous Bill	42.94
Payment Received 10-23 - Thank You!	42.94CR
Adjustments	.00
Balance	0.00
Current Charges	43.11
<b>Total Amount Due</b>	<b>43.11</b>
Amount Due in Full by	Nov 27, 2018

AP VERIFIED

11/12/18 - MARIA ZERRUDO

## Billing Summary

Online: att.com/myatt

Plans and Services	43.11
1-877-438-0041	
Repair Service:	
1-877-888-5622	
<b>Total of Current Charges</b>	<b>43.11</b>

## AT&amp;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 Period 10/1/2018	1.73CR
		As of month 11 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 197.20% of commitment.	

## Monthly Service - Nov 1 thru Nov 30

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
<b>Total Monthly Service</b>	<b>35.15</b>

## Local Calls

Usage Service Agreement	
0-8 Miles	
18.3 Initial Minutes	.29
14.2 Additional Minutes	.23
Over 8 Miles	
4.4 Initial Minutes	.15
3.0 Additional Minutes	.10
<b>Total for Usage Service Agreement</b>	<b>.77</b>

Your overall local call savings this month were \$18.04

<b>Total Local Calls</b>	<b>.77</b>
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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	.52
IL Telecom Relay Svc and Eqp	.04
<b>Total Surcharges and Other Fees</b>	<b>4.22</b>

## News You Can Use Summary

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

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

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DUE BY: Nov 27, 2018 \$43.11



Billing Date Nov 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

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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 Nov 1, 2018  
Invoice Number 630790959911

Plans and Services

<b>Taxes</b>	
Illinois at 7%	2.53
Municipal Telecommunications Tax	2.17
<b>Total Taxes</b>	<b>4.70</b>
<b>Total Plans and Services</b>	<b>43.11</b>

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 \$43.11.

**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.

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

6301.3.139.26114 1 AV 0.378 Mailed by date Nov 06, 2018 cp

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Invoice Number: 630983326311

Invoice Date: 11/01/18

PO Number: B301129H

Check Number: 0244419

Check Amount: \$ 343.14

Check Date: 11/14/2018

Department ID: 16465

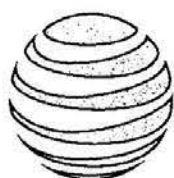
Reviewer Name:

Voucher Number: V0542220

Redaction Type: None

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

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AT&amp;T 330112914

COLLEGE OF DUPAGE  
ATTN ACCTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599Page 1 of 2  
Account Number 630 983-3263 128 6  
Billing Date Nov 1, 2018

Web Site att.com

Invoice Number 630983326311

## Monthly Statement

Oct 2 - Nov 1, 2018

## Bill-At-A-Glance

Previous Bill	86.59
Payment Received 10-23 - Thank You!	86.59CR
Adjustments	.00
Balance	.00
Current Charges	86.59
<b>Total Amount Due</b>	<b>\$86.59</b>
Amount Due in Full by	Nov 27, 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**  
**11/13/18 - MARIA ZERRUDO**

## AT&amp;T Benefits

• Total AT&amp;T Savings 230.00

## Plans and Services

## Promotions and Discounts

Item	Description	
1	Discount for CompleteLink 2.0 Discount for Bill Period Nov 1, 2018 As of month 11 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 197.20% of commitment.	3.36CR

## Monthly Service - Nov 1 thru Nov 30

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
<b>Total Surcharges and Other Fees</b>	<b>8.40</b>

## News You Can Use Summary

- PREVENT DISCONNECT
  - BUSINESS RATE CHANGE
  - CARRIER INFO
  - RATE INCREASE
- 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: Nov 27, 2018 \$86.59



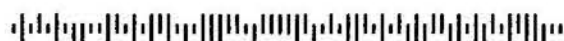
Billing Date Nov 1, 2018

Account Number **630 983-3263 128 6**  
Please include your account number on your check.

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

Make Checks Payable to:

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



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

Page 2 of 2  
Account Number 630 983-3263 128 6  
Billing Date Nov 1, 2018  
Invoice Number 630983326311

## Plans and Services

### Taxes

Federal at 3%	2.04
Illinois at 7%	4.96
Municipal Telecommunications Tax	4.25
<b>Total Taxes</b>	<b>11.25</b>

**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.

### CARRIER INFO

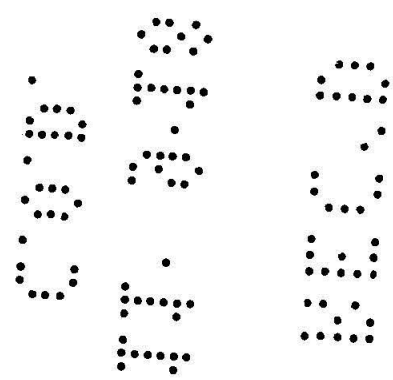
AT&T Long Distance, or a company that resells their service, is your long distance and local toll carrier.

### 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.

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

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