

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Invoice Number: 630665753611

Invoice Date: 11/04/15

PO Number: B301129H

Check Number: 0244882

Check Amount: \$ 212.40

Check Date: 11/21/2018

Department ID: 16465

Reviewer Name:

Voucher Number: V0542651

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 60137-6599Page 1 of 2
Account Number 630 665-7536 638 9
Billing Date Nov 4, 2018

Web Site att.com

Invoice Number 630665753611

Monthly Statement

Oct 5 - Nov 4, 2018

Bill-At-A-Glance

Previous Bill	43.31
Payment Received 10-23 - Thank You!	43.31 CR
Adjustments	.00
Balance	.00
Current Charges	43.30

Total Amount Due \$43.30

Amount Due in Full by Nov 29, 2018

Billing Summary

Online: att.com/myatt

Plans and Services	43.30
1-877-438-0041	
Repair Service:	
1-877-888-5622	

Total of Current Charges

43.30

AP VERIFIED
11/15/18 - MARIA ZERRUDO

AT&T Benefits

• Total AT&T Savings 115.00

Plans and Services

Promotions and Discounts

No.	Description	
1	Discount for CompleteLink 2.0 Discount for Bill Period Nov 4, 2018	1.68 CR
	As of month 11 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 197.20% of commitment.	

Monthly Service - Nov 4 thru Dec 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

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
Illinois 911 Service Fee	.50
Illinois 911 Relay Service Fee	.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 43.30

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&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 29, 2018 \$43.30

Billing Date Nov 4, 2018

Account Number **630 665-7536 638 9**
Please include your account number on your check.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

7630066507536638273330020061000000000000000043300000000000



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

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

Invoice Number 630665753611

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 \$43.30.

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

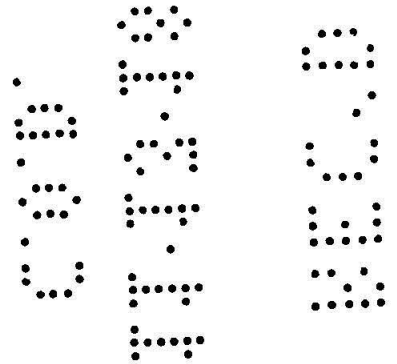
Our records indicate that you have chosen not to have a long distance company.

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.



6937.008.075892.01.01.0000000 NNNNNNNY 010719.075875

© 2006 AT&T Knowledge Ventures. All rights reserved.

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

6937.8.358.75892 1 AB 0.408 Mailed by date Nov 08, 2018 cp

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082314
Vendor Name: AT&T Long Distance
Invoice Number: 630858969211
Invoice Date: 11/07/18
PO Number: B301129H
Check Number: 0244882
Check Amount: \$ 212.40
Check Date: 11/21/2018
Department ID: 16465
Reviewer Name:
Voucher Number: V0543095
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 60137-6708

 Page 1 of 2
 Account Number 630 858-9692 014 0
 Billing Date Nov 7, 2018

Web Site att.com

Invoice Number 630858969211

Monthly Statement

Oct 8 - Nov 7, 2018

George Ahlenius 11/19/2018

Bill-At-A-Glance

Previous Bill	42.31
Payment Received 10-31 - Thank You!	42.31 CR
Adjustments	.00
Balance	.00
Current Charges	42.28
Total Amount Due	\$42.28
Amount Due in Full by	Dec 4, 2018

AT&T Benefits

• Total AT&T Savings 115.00

Plans and Services

Promotions and Discounts

Item	Description	
1	Discount for CompleteLink 2.0 Discount for Bill Period Nov 7, 2018	1.68 CR
	As of Nov 1, 2018, your annual commitment period for CompleteLink 2.0 MAND, you have met 214.41% of commitment.	

Monthly Service - Nov 7 thru Dec 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

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 42.28

Billing Summary

Online: att.com/myatt

Plans and Services	42.28
1-877-438-0041	
Repair Service:	
1-877-888-5622	
Total of Current Charges	42.28

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&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 630 858-9692 014 0
Billing Date Nov 7, 2018
Invoice Number 630858969211

DUE BY: Dec 4, 2018 \$42.28

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Invoice Number: 630858060111

Invoice Date: 11/07/18

PO Number: B301129H

Check Number: 0244882

Check Amount: \$ 212.40

Check Date: 11/21/2018

Department ID: 16465

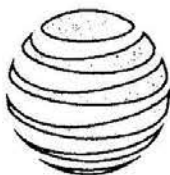
Reviewer Name:

Voucher Number: V0543096

Redaction Type: None

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

Document Below


AT&T B301129 H

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

 Page 1 of 2
 Account Number 630 858-0601 613 8
 Billing Date Nov 7, 2018

Web Site att.com

Invoice Number 630858060111

Monthly Statement

Oct 8 - Nov 7, 2018

George Ahlenius, 11/20/2018

Bill-At-A-Glance

Previous Bill	125.14
Payment Received 10-31 - Thank You!	125.14CR
Adjustments	.00
Balance	.00
Current Charges	126.82
Total Amount Due	126.82
Amount Due in Full by	Dec 4, 2018

AP VERIFIED
11/20/18 - 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 Cycle Nov 2018	5.04CR
	As of month 12 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 214.41% of commitment.	

Monthly Service - Nov 7 thru Dec 6

Charges for 630 858-0601	
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 630 858-2275	
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 630 858-4044	
CompleteLink® 2.0 Package	28.00
Business Usage Serv	
Line Charge	

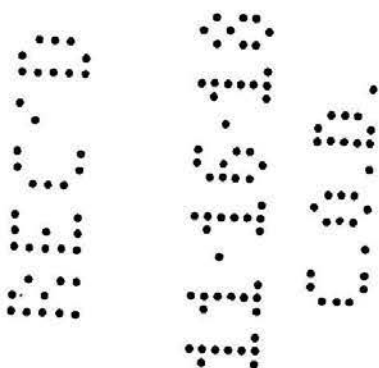
By choosing CompleteLink® 2.0 Package, you are saving \$115.00 over the cost of the same services purchased separately.

 Federal Access Charge 7.15
Total Monthly Service 105.45

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


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&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

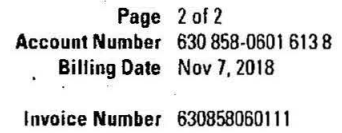
DUE BY: Dec 4, 2018 \$126.82


Billing Date Nov 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

00000000002892T0000000000000000T9002006EE7TE79T090085800E9L