

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Invoice Number: 630983326303

Invoice Date: 03/01/20

PO Number: B301129J

Check Number: 0266574

Check Amount: \$ 442.22

Check Date: 04/14/2020

Department ID: 16465

Reviewer Name:

Voucher Number: V0608423

Redaction Type: None

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

Document Below



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 Mar 1, 2020
Invoice Number 630983326303

Plans and Services

Taxes	
Federal at 3%	2.36
Illinois at 7%	5.68
Municipal Telecommunications Tax	4.87
Total Taxes	12.91
Total Plans and Services	99.27

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 \$99.27.

CARRIER INFO

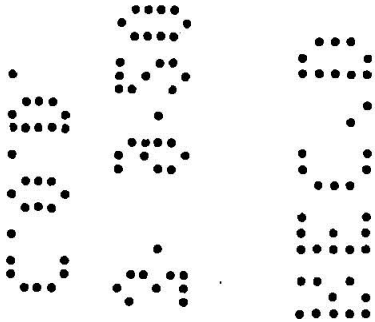
AT&T Long Distance, or a company that resells their service, is your long distance and local toll carrier.

800 DIRECTORY ASSIST

Pending regulatory approval, on or after June 1, 2020, AT&T will be eliminating 800 Directory Assistance Service. This service allows customers the option of having their 800 service number listed in a directory assistance bureau database, which can be reached by dialing 800-555-1212. This service is only available to customers who designate AT&T to act as their Responsible Organization (Resp Org). For questions, please call the toll free number on your bill or visit us at att.com.

FEE DESCRIPTIONS

The Administrative Expense Fee recovers a portion of AT&T's internal costs associated with the Federal Communications Commission's Universal Service Fund and related programs. The Federal Regulatory Fee recovers amounts paid to the federal government for regulatory costs and telecommunications services for the hearing impaired, and costs associated with local number portability administration. These fees are not taxes or charges that the government requires AT&T to collect from its customers.



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



5666.3.123.24775 1 AV 0.389 Mailed by date Mar 06, 2020 cp

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Invoice Number: 630790035703

Invoice Date: 03/01/20

PO Number: B301129J

Check Number: 0266574

Check Amount: \$ 442.22

Check Date: 04/14/2020

Department ID: 16465

Reviewer Name:

Voucher Number: V0608425

Redaction Type: None

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

Document Below

AT&T

B301129J

Feb 2 - Mar 1, 2020

Bill-At-A-Glance

Previous Bill	145.35
Payment Received 2-19 - Thank You!	145.35 CR
Adjustments	.00
Balance	.00
Current Charges	145.44
Total Amount Due	\$145.44
Amount Due in Full by	Mar 27, 2020

Billing Summary

Online: att.com/myatt

Plans and Services	145.44
1-877-438-0041	
Repair Service:	
1-877-888-5622	

Total of Current Charges	(145.44
---------------------------------	-----------------

AP VERIFIED
08/17/20 - MARIA ZERRUDO

News You Can Use Summary

- PREVENT DISCONNECT
 - LONG DISTANCE INFO
 - FEE DESCRIPTIONS
 - LOCAL TOLL INFO
 - 800 DIRECTORY ASSIST
- See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

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

Page 1 of 2
Account Number 630 790-0357 983 6
Billing Date Mar 1, 2020

Web Site **att.com**

Invoice Number 630790035703

x Sarah Kulesh 3-12-20

AT&T Benefits

• Total AT&T Savings	585.00
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Plans and Services

Promotions and Discounts

No.	Description	
1	Discount for CompleteLink 2.0 Discount for Bill Period Mar 1, 2020	4.95CR
	As of month 5 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 86.70% of commitment.	

Monthly Service - Mar 1 thru Mar 31

Charges for 630 790-0357	
CompleteLink® 2.0 Package	33.00
Business Usage Serv	
Line Charge	

By choosing CompleteLink® 2.0 Package, you are saving \$195.00 over the cost of the same services purchased separately. . .

Federal Access Charge	7.20
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Charges for 630 790-9510	
CompleteLink® 2.0 Package	33.00
Business Usage Serv	
Line Charge	

By choosing CompleteLink® 2.0 Package,
you are saving \$195.00 over the cost of the same
services purchased separately.

Federal Access Charge	7.20
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Charges for 630 790-9642	
CompleteLink® 2.0 Package	33.00
Business Usage Serv	
Line Charge	

By choosing CompleteLink® 2.0 Package,
you are saving \$195.00 over the cost of the same
services purchased separately.

Federal Access Charge	7.20
Total Monthly Service	120.60

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: Mar 27, 2020 \$145.44



Billing Date Mar 1, 2020

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 Mar 1, 2020
Invoice Number 630790035703

Plans and Services

Local Calls

Usage Service Agreement

0-8 Miles

4.2 Initial Minutes .07

Total for Usage Service Agreement .07

Your overall local call savings this month were \$3.22

Surcharges and Other Fees

9-1-1 Emergency System

Billed for Du Page County 4.50

State Infrastructure Maintenance Fee .61

State Additional Charges .10

Federal Universal Service Fee 6.09

IL Universal Service Fee 2.52

IL Telecom Relay Svc and Eqp .06

Total Surcharges and Other Fees 13.88

Taxes

Illinois at 7% 8.53

Municipal Telecommunications Tax 7.31

Total Taxes 15.84

Total Plans and Services 145.44

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 \$145.44.

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.

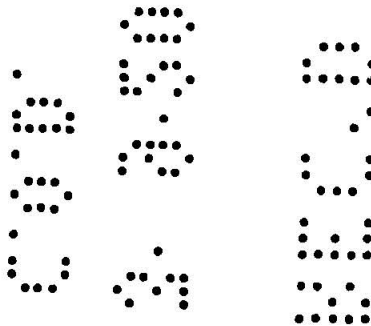
News You Can Use - Continued

800 DIRECTORY ASSIST

Pending regulatory approval, on or after June 1, 2020, AT&T will be eliminating 800 Directory Assistance Service. This service allows customers the option of having their 800 service number listed in a directory assistance bureau database, which can be reached by dialing 800-555-1212. This service is only available to customers who designate AT&T to act as their Responsible Organization (Resp Org). For questions, please call the toll free number on your bill or visit us at att.com.

FEE DESCRIPTIONS

The Administrative Expense Fee recovers a portion of AT&T's internal costs associated with the Federal Communications Commission's Universal Service Fund and related programs. The Federal Regulatory Fee recovers amounts paid to the federal government for regulatory costs and telecommunications services for the hearing impaired, and costs associated with local number portability administration. These fees are not taxes or charges that the government requires AT&T to collect from its customers.



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



5666.3.123.24780 1 AV 0.389 Mailed by date Mar 06, 2020 cp

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082314
Vendor Name: AT&T Long Distance
Invoice Number: 630790002103
Invoice Date: 03/01/20
PO Number: B301129J
Check Number: 0266574
Check Amount: \$ 442.22
Check Date: 04/14/2020
Department ID: 16465
Reviewer Name:
Voucher Number: V0608430
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

**AT&T**

B301129J

Monthly Statement

Feb 2 - Mar 1, 2020

Bill-At-A-Glance

Previous Bill	99.27
Payment Received 2-19 - Thank You!	99.27CR
Adjustments	.00
Balance	.00
Current Charges	99.27

Total Amount Due \$99.27

Amount Due in Full by Mar 27, 2020

Billing Summary

Online: att.com/myatt

Plans and Services	99.27
1-877-438-0041	
Repair Service:	
1-877-888-5622	

Total of Current Charges**99.27****AP VERIFIED****03/17/20 - MARIA ZERRUDO****News You Can Use Summary**

- PREVENT DISCONNECT
- LONG DISTANCE INFO
- FEE DESCRIPTIONS
- LOCAL TOLL INFO
- 800 DIRECTORY ASSIST

See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

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 Mar 1, 2020

Web Site att.com

Invoice Number 630790002103

AT&T Benefits

• Total AT&T Savings 390.00

Plans and Services**Promotions and Discounts**

Item No.	Description	
1	Discount for CompleteLink 2.0 Discount for Bill Period Mar 1, 2020 As of month 5 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 86.70% of commitment.	3.30CR

Monthly Service - Mar 1 thru Mar 31

Charges for 630 790-0021	
CompleteLink® 2.0 Package	33.00
Business Usage Serv	
Line Charge	

By choosing CompleteLink® 2.0 Package, you are saving \$195.00 over the cost of the same services purchased separately.

Federal Access Charge 7.20

Charges for 630 790-0026	
CompleteLink® 2.0 Package	33.00
Business Usage Serv	
Line Charge	

By choosing CompleteLink® 2.0 Package, you are saving \$195.00 over the cost of the same services purchased separately.

Federal Access Charge 7.20

Surcharges and Other Fees

9-1-1 Emergency System	3.00
Billed for Du Page County	
State Infrastructure Maintenance Fee	.41
State Additional Charges	.07
Federal Universal Service Fee	4.06
IL Universal Service Fee	1.68
IL Telecom Relay Svc and Eqp	.04
Total Surcharges and Other Fees	9.26

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: Mar 27, 2020 \$99.27

Billing Date Mar 1, 2020

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 Mar 1, 2020

Invoice Number 630790002103

Plans and Services

Taxes

Federal at 3%	2.36
Illinois at 7%	5.68
Municipal Telecommunications Tax	4.87
Total Taxes	12.91

Total Plans and Services	99.27
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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 \$99.27.

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

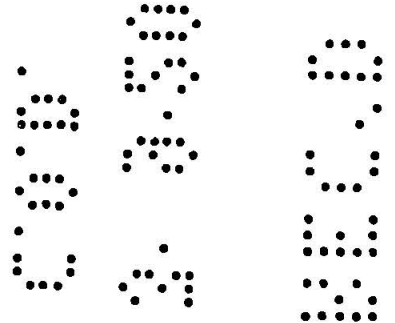
Our records indicate that you have chosen not to have a long distance company.

800 DIRECTORY ASSIST

Pending regulatory approval, on or after June 1, 2020, AT&T will be eliminating 800 Directory Assistance Service. This service allows customers the option of having their 800 service number listed in a directory assistance bureau database, which can be reached by dialing 800-555-1212. This service is only available to customers who designate AT&T to act as their Responsible Organization (Resp Org). For questions, please call the toll free number on your bill or visit us at att.com.

FEE DESCRIPTIONS

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

5666.3.123.24778 1 AV 0.389 Mailed by date

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Invoice Number: 630790959903

Invoice Date: 03/01/20

PO Number: B301129J

Check Number: 0266574

Check Amount: \$ 442.22

Check Date: 04/14/2020

Department ID: 16465

Reviewer Name:

Voucher Number: V0608431

Redaction Type: None

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

Document Below

**AT&T**

B3011295

Monthly Statement

Feb 2 - Mar 1, 2020

Bill-At-A-Glance

Previous Bill	48.59
Payment Received 2-19 - Thank You!	48.59CR
Adjustments	.00
Balance	.00
Current Charges	48.60
Total Amount Due	\$48.60
Amount Due in Full by	Mar 27, 2020

Billing Summary

Online: att.com/myatt

Plans and Services 48.60
 1-877-438-0041
 Repair Service:
 1-877-888-5622

Total of Current Charges**48.60**

AP VERIFIED
03/17/20 - MARIA ZERRUDO

News You Can Use Summary

- PREVENT DISCONNECT
- LONG DISTANCE INFO
- FEE DESCRIPTIONS
- LOCAL TOLL INFO
- 800 DIRECTORY ASSIST

See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

DUE BY: Mar 27, 2020 \$48.60

Billing Date Mar 1, 2020

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 1 of 2
 Account Number 630 790-9599 095 8
 Billing Date Mar 1, 2020

Web Site att.com

Invoice Number 630790959903

AT&T Benefits

• Total AT&T Savings 195.00

Plans and Services**Promotions and Discounts**

Item No.	Description	
1	Discount for CompleteLink 2.0 Discount for Bill Period Mar 1, 2020 As of month 5 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 86.70% of commitment.	1.66CR

Monthly Service - Mar 1 thru Mar 31

CompleteLink® 2.0 Package	33.00
Business Usage Serv	
Line Charge	

By choosing CompleteLink® 2.0 Package, you are saving \$195.00 over the cost of the same services purchased separately.

Federal Access Charge	7.20
Total Monthly Service	40.20

Local Calls

Usage Service Agreement	
0-8 Miles	
6.2 Initial Minutes	.10
3.2 Additional Minutes	.05
Total for Usage Service Agreement	.15
Total Local Calls	.15

Surcharges and Other Fees

9-1-1 Emergency System	
Billed for Du Page County	1.50
State Infrastructure Maintenance Fee	.20
State Additional Charges	.03
Federal Universal Service Fee	2.03
IL Universal Service Fee	.84
IL Telecom Relay Svc and Eqp	.02
Total Surcharges and Other Fees	4.62

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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COLLEGE OF DUPAGE
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Page 2 of 2
Account Number 630 790-9599 095 8
Billing Date Mar 1, 2020
Invoice Number 630790959903

Plans and Services

Taxes	
Illinois at 7%	2.85
Municipal Telecommunications Tax	2.44
Total Taxes	5.29
Total Plans and Services	48.60

News You Can Use

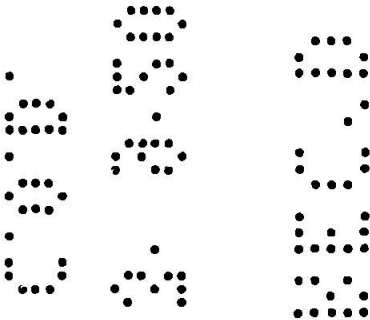
PREVENT DISCONNECT
Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that **MUST** be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$48.60.

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.

800 DIRECTORY ASSIST
Pending regulatory approval, on or after June 1, 2020, AT&T will be eliminating 800 Directory Assistance Service. This service allows customers the option of having their 800 service number listed in a directory assistance bureau database, which can be reached by dialing 800-555-1212. This service is only available to customers who designate AT&T to act as their Responsible Organization (Resp Org). For questions, please call the toll free number on your bill or visit us at att.com.

FEE DESCRIPTIONS
The Administrative Expense Fee recovers a portion of AT&T's internal costs associated with the Federal Communications Commission's Universal Service Fund and related programs. The Federal Regulatory Fee recovers amounts paid to the federal government for regulatory costs and telecommunications services for the hearing impaired, and costs associated with local number portability administration. These fees are not taxes or charges that the government requires AT&T to collect from its customers.



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



5666.3.123.24785 1 AV 0.389 Mailed by date Mar 06, 2020 cp

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082314
Vendor Name: AT&T Long Distance
Invoice Number: 630548245502
Invoice Date: 02/28/20
PO Number: B301129J
Check Number: 0266574
Check Amount: \$ 442.22
Check Date: 04/14/2020
Department ID: 16465
Reviewer Name:
Voucher Number: V0608923
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

**AT&T** 33011295COLLEGE 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 Feb 28, 2020

Web Site att.com

Invoice Number 630548245502

Monthly Statement

Jan 29 - Feb 28, 2020

Bill-At-A-Glance

Previous Bill	49.28
Payment Received 2-11 - Thank You!	49.28CR
Adjustments	.00
Balance	.00
Current Charges	49.64

Total Amount Due \$49.64

Amount Due in Full by Mar 24, 2020

Billing Summary

Online: att.com/myatt

Plans and Services 49.64
1-877-438-0041
Repair Service:
1-877-888-5622

Total of Current Charges**49.64****AP VERIFIED****03/20/20 - MARIA ZIRIBUDO****AT&T Benefits**

• Total AT&T Savings 195.00

Plans and Services**Promotions and Discounts**

Item	Description	
1	Discount for CompleteLink 2.0 Discount for Bill Period Feb 28, 2020 As of month 5 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 86.70% of commitment.	1.65CR

Monthly Service - Feb 28 thru Mar 27

CompleteLink® 2.0 Package	33.00
Business Usage Serv	
Line Charge	

By choosing CompleteLink® 2.0 Package, you are saving \$195.00 over the cost of the same services purchased separately.

Federal Access Charge	7.20
Total Monthly Service	40.20

Local Calls

Usage Service Agreement	
0-8 Miles	
.4 Initial Minutes	.01
Total for Usage Service Agreement	.01

Your overall local call savings this month were \$.42

Surcharges and Other Fees

State Infrastructure Maintenance Fee	1.50
State Additional Charges	.20
Federal Universal Service Fee	.03
IL Universal Service Fee	2.03
IL Telecom Relay Svc and Eqp	.84
Total Surcharges and Other Fees	.02
	4.62

News You Can Use Summary

- PREVENT DISCONNECT
- WHITE PAGE DIRECTORY
- PAY-PER-CALL INFO
- CARRIER INFO
- FEE DESCRIPTIONS

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.

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DUE BY: Mar 24, 2020 \$49.64

Billing Date Feb 28, 2020

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

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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 Feb 28, 2020
Invoice Number 630548245502

Plans and Services

Taxes	
Federal at 3%	1.18
Illinois at 7%	2.84
Municipal Telecommunications Tax	2.44
Total Taxes	6.46
Total Plans and Services	49.64

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 \$49.64.

CARRIER INFO

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

WHITE PAGE DIRECTORY

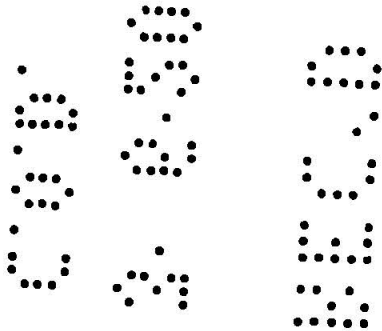
To get your free copy of the AT&T White Page directory, where available, please call 877.243.8339 or visit therealyellowpages.com. Some directories will move to a 14 month publication or longer. Questions? Please call us at the number on your bill.

FEE DESCRIPTIONS

The Administrative Expense Fee recovers a portion of AT&T's internal costs associated with the Federal Communications Commission's Universal Service Fund and related programs. The Federal Regulatory Fee recovers amounts paid to the federal government for regulatory costs and telecommunications services for the hearing impaired, and costs associated with local number portability administration. These fees are not taxes or charges that the government requires AT&T to collect from its customers.

PAY-PER-CALL INFO

Pay-per-call information services are provided over telephone numbers beginning with 900 or 976. 900/976 blocking may be available by calling your AT&T representative at the number listed on your bill. Blocking is free the first time it is requested. If blocking is removed and later reactivated, a charge may apply. Requests to remove 900/976 Blocking must be submitted in writing. You may withhold payment if you dispute 900/976 charges within 60 days. Action to collect disputed amounts will be suspended pending investigation of the dispute. Your local and long-distance telephone service cannot be suspended or disconnected for nonpayment of 900/976 charges. Companies that provide 900/976 service may take other actions to collect 900/976 charges you have not paid for and have not disputed. If you fail to pay legitimate 900/976 charges, access to 900/976 numbers may be involuntarily blocked. Partial payments will be applied first to basic phone service, then to 900/976 charges. You may not be billed for 900/976 services that do not comply with Federal laws and regulations.



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