

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082314  
Vendor Name: AT&T Long Distance  
Invoice Number: 7480705507  
Invoice Date: 05/29/20  
PO Number: B301263J  
Check Number: 0269014  
Check Amount: \$ 5,594.14  
Check Date: 06/23/2020  
Department ID: 16465  
Reviewer Name:  
Voucher Number: V0629368  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: zerrudom@cod.edu  
Sent: Fri Jun 12 13:36:40 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: Scanned from a Xerox Multifunction Device  
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-----Original Message----- From: Ahlenius, George Sent: Wednesday, June 10, 2020 1:43 PM To: Ahlenius, George Subject: Scanned from a Xerox Multifunction Device Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC-3 Device Name: Printer-266

[attachment: Scanned from a Xerox Multifunction Printer.pdf]


**AT&T**

B301263T

 COLLEGE OF DUPAGE  
 425 FAWELL BLVD  
 GLEN ELYN IL 60137

Page	1 of 2
Account Number	831-000-3383 409
Billing Date	May 29, 2020
Questions?	1 800 235-7524
Web Site	att.com

Invoice	7480705507
AT&T Tax ID	13-4924710

# Invoice

*George Aramian 6/10/2020*

## Bill-At-A-Glance

Previous Bill	11,230.36
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	11,230.36
Current Charges	5,594.14
<b>Total Amount Due</b>	<b>\$16,824.50</b>
Current Charges Due in Full by	Jun 28, 2020

## Billing Summary

Questions? 1 800 235-7524  
 Call: www.businessdirect.att.com  
 Online:

### AT&T Business Services

Group #000001	
Sub-Account #831-000-3647 162	3,414.81
Sub-Account #831-000-9714 261	2,179.33
Total Group #000001	5,594.14

### Total Current Charges

**5,594.14**

## Current Charges

### Group #000001

**Sub-Account #831-000-3647 162**

#### Voice Over IP

One Time Charges:

Service Order: N427131-00000001

Completion Date: May 1, 2020

1. Advanced 911 for IP Flex MISPT

May 2020 3530 TNs @ \$0.35/ea

May 1, 2020

Qty: 3,530.00 Per User at .35

Total Voice Over IP

1,235.50

1,235.50

### Group #000001 - Continued

**Charges for Subscriber/Router ID 0000342290**
**Router Name: USC01GLEIL02R**
**425 FAWELL BL**
**GLEN ELYN, IL 60137**
**Voice Over IP**

Recurring Charges:

May 29, 2020 thru Jun 28, 2020

2. AT&amp;T IP Flexible Reach Calling Plan C

Qty: 138.00 Items at 70.00

Gross: 9,660.00

VoIP Calling Plan C Discount 8,245.78CR

Total Voice Over IP

1,414.22

1,414.22

### Surcharges and Other Fees

3. Universal Connectivity Charge - Interstate

203.35

4. Administrative Expense Fee - Interstate

12.48

5. Property Tax Allotment - Interstate

48.64

6. Federal Regulatory Fee - Interstate

58.55

Total Surcharges and Other Fees

323.02

### Taxes

State:

7. IL/TELECOMM EXCISE

121.61

8. IL/INFRASTRUCTURE MTCE FEE

8.69

9. IL/E-911 CHARGE

207.00

10. IL/IL RELAY SERVICE AND EQPMT

.55

Total:

11. IL/TELECOMM EXCISE

104.22

Total Taxes

442.07

Total Subscriber/Router ID 0000342290

2,179.31

Sub-Account #831-000-3647 162

3,414.81

Sub-Account #831-000-9714 261

**Charges for Subscriber/Router ID 0000681249**
**425 FAWELL BL**
**GLEN ELYN, IL 60137**
**Voice Over IP**

Recurring Charges:

May 29, 2020 thru Jun 28, 2020

12. AT&amp;T IP Flexible Reach Calling Plan C

Qty: 138.00 Items at 70.00

Gross: 9,660.00

VoIP Calling Plan C Discount 8,245.77CR

Total Voice Over IP

1,414.23

1,414.23

### Surcharges and Other Fees

13. Universal Connectivity Charge - Interstate

203.36

14. Administrative Expense Fee - Interstate

12.48

15. Property Tax Allotment - Interstate

48.64

16. Federal Regulatory Fee - Interstate

58.55

Total Surcharges and Other Fees

323.03

### Taxes

State:

17. IL/TELECOMM EXCISE

121.61

18. IL/INFRASTRUCTURE MTCE FEE

8.69

19. IL/E-911 CHARGE

207.00

20. IL/IL RELAY SERVICE AND EQPMT

.55



COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

Page 2 of 2  
Account Number 831-000-3383 409  
Billing Date May 29, 2020  
Questions? 1 800 235-7524  
Web Site att.com

## Current Charges

### Group #000001 - Continued

#### Taxes

##### Local:

1. IL/TELECOMM EXCISE	104.22
Total Taxes	442.07
Total Subscriber/Router ID 0000681249	2,179.33
Total Sub-Account #831-000-9714 261	2,179.33
Total Group #000001	5,594.14

Total Current Charges 5,594.14

## News You Can Use

### REGULATORY NEWS - Continued

User's Tax, and Local 911 Charge.

#### Attention Customers:

If you do not pay your bill by the date it is due, AT&T may assess a late payment charge. The rate shall be 1.5% per month (18% annually) unless an applicable law or regulation specifies a lower rate to be charged, and then that lower rate shall apply. Alternatively, a minimum late payment charge of \$5.00 may be assessed if permitted by applicable law or regulation. In Maine, the monthly rate for 2019 is 1.04%. In Massachusetts, the monthly rate for 2019 is 0.99%, effective 2/1/2019.

Thank You For Choosing AT&T Where Every Customer Counts!

## News You Can Use

### News You Can Use

#### ACCOUNT STATUS

##### STILL GETTING PAPER?

Sign-up for paperless billing by emailing us at [GoPaperless@att.com](mailto:GoPaperless@att.com) with the subject line, "TREES".

Where allowed by law, AT&T may implement late payment interest of no more than 18% annually. Rates will vary based on state regulations. Interest will be calculated based upon daily balances and will be applicable for each day that a delinquent balance is outstanding. This charge will apply to all balances that are delinquent through such time that payment in full is received at AT&T. The late payment interest will be billed on a monthly basis. Accounts billed outside the US will not be charged LPI.

Where allowed by law, AT&T may implement a \$25 service fee for restoration of service where delinquency has caused an interruption. This fee will be applicable to each account that is being restored and will be included on your monthly billing statement.

#### REGULATORY NEWS

##### Attention Customers:

Having trouble using the telephone? Phone your family, friends or vital services even if you have a hearing, speech or physical disability.

Telecommunications Relay Service (TRS) provides free and full telephone accessibility to anyone who is hard of hearing, deaf or speech disabled. To make a relay call, dial 711 and request to be connected through TCA, through Teleport Communications America, LLC.\*

831000338340972055070289100000286070550702891000000545557474



CAROL STREAM IL 60197-5019

PO BOX 5019

AT&T

Make checks payable to:

COLLEGE OF DUPAGE  
ATTN: George Athienius  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

831-000-3383 409

Account Number

Please include your account number on your check

[www.att.com/attsma:payments](http://www.att.com/attsma:payments)

Set up electronic payments:

Billing Date May 29, 2020



DUE BY: Jun 28, 2020 \$16,824.50