

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082314  
Vendor Name: AT&T Long Distance  
Invoice Number: 0147674502  
Invoice Date: 05/29/20  
PO Number: B301263J  
Check Number: 0269016  
Check Amount: \$ 2,273.60  
Check Date: 06/23/2020  
Department ID: 16465  
Reviewer Name:  
Voucher Number: V0629372  
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 13:36:12 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 1:44 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&amp;T

B 301263J

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELYN IL 60137

Page 1 of 2  
Account Number 831-000-3383 383  
Billing Date May 29, 2020  
Questions? 1 800 235-7524  
Web Site att.com  
Invoice 0147674502  
AT&T Tax ID 13-4924710

# Invoice

*George Ahlerius 6/10/2020*

## Bill-At-A-Glance

Previous Bill	4,547.20
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	4,547.20
Current Charges	2,273.60
<b>Total Amount Due</b>	<b>\$6,820.80</b>
Current Charges Due in Full by	Jun 28, 2020

## Group #000001 - Continued

### ADI with Managed Router

#### Recurring Charges:

Apr 29, 2020 thru May 28, 2020

2. 20 Mbps HiCap Flex Bandwidth

317.60

20Mbps - US

Port ID: 902228291

Works With Circuit: MMEC.587234..ATI

Qty: 1.00 Items at 3,970.00

Gross: 3,970.00

Discount 3,652.40CR

Total ADI with Managed Router

317.60

### Surcharges and Other Fees

3. Federal Access Recovery Fee

19.20

Total Surcharges and Other Fees

19.20

Total Subscriber/Router ID 902228291

1,136.80

### Charges for Subscriber/Router ID 903330159

425 FAWELL BL

GLEN ELYN, IL 60137

### IP Optional Components

#### Recurring Charges:

May 29, 2020 thru Jun 28, 2020

4. ADI Access Charge

800.00

20Mbps - US

Port ID: 903330159

Works With Circuit: MMEC.921635..ATI

Qty: 1.00 Items at 800.00

Total IP Optional Components

800.00

### ADI with Managed Router

#### Recurring Charges:

Apr 29, 2020 thru May 28, 2020

5. 20 Mbps HiCap Flex Bandwidth

317.60

20Mbps - US

Port ID: 903330159

Works With Circuit: MMEC.921635..ATI

Qty: 1.00 Items at 3,970.00

Gross: 3,970.00

Discount 3,652.40CR

Total ADI with Managed Router

317.60

### Surcharges and Other Fees

6. Federal Access Recovery Fee

19.20

Total Surcharges and Other Fees

19.20

Total Subscriber/Router ID 903330159

1,136.80

Total Sub-Account #831-000-3383 384

2,273.60

Total Group #000001

2,273.60

**Total Current Charges**

**2,273.60**

## Billing Summary

### Questions?

Call: 1 800 235-7524

Online: www.businessdirect.att.com

### AT&T Business Services

#### Group #000001

Sub-Account #831-000-3383 384

2,273.60

Total Group #000001

2,273.60

### Total Current Charges

**2,273.60**

## Current Charges

### Group #000001

Sub-Account #831-000-3383 384

Charges for Subscriber/Router ID 902228291

425 FAWELL BL

GLEN ELYN, IL 60137

### IP Optional Components

#### Recurring Charges:

May 29, 2020 thru Jun 28, 2020

1. ADI Access Charge

800.00

20Mbps - US

Port ID: 902228291

Works With Circuit: MMEC.587234..ATI

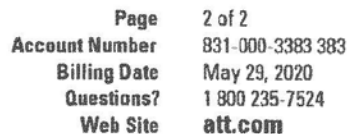
Qty: 1.00 Items at 800.00

Total IP Optional Components

800.00

**AP VERIFIED**

**06/12/20 - MARIA ZERRUDO**



## News You Can Use

The following charges are "Government Fees and Taxes": Federal Excise Tax; CHCF-A, CHCF-B, Univ Lifeline Tele Serv Sur, Com Dev Fnd/Deaf & Disabled, California Teleconnect Fund, State 9-1-1 Surcharge, Utility User's Tax, and Local 911 Charge.



**DUE BY: Jun 28, 2020 \$6,820.80**