

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Invoice Number: 1394430606

Invoice Date: 02/28/21

PO Number: B301263K

Check Number: 0277549

Check Amount: \$ 1,136.80

Check Date: 03/16/2021

Department ID: 16465

Reviewer Name:

Voucher Number: V0665092

Redaction Type: None

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

Document Below

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From: Ahlenius, George <ahleniusg@cod.edu>  
Sent: Fri Mar 12 10:36:06 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: please pay  
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George Ahlenius  
Manager Telecommunications  
College of DuPage  
Office – 630-942-2707  
Fax – 630-942-4044

[attachment: 02-29-2021.pdf]


**AT&T**

B301263K

pay current charges only

 COLLEGE OF DUPAGE  
 425 FAWELL BLVD  
 GLEN ELLYN IL 60137

 Page  
 Account Number  
 Billing Date  
 Questions?  
 Web Site

 1 of 2  
 831-000-3383 383  
 Feb 28, 2021  
 1 800 235-7524  
 att.com

 Invoice  
 AT&T Tax ID

 1394430606  
 13-4924710

# Invoice

George Ahlenius 3/12/2021

## Bill-At-A-Glance

Previous Bill	1,136.80
Payment - Thank You!	1,136.80CR
Adjustments	.00
Balance	.00
Current Charges	1,136.80
<b>Total Amount Due</b>	<b>\$1,136.80</b>
Payment Due Date	Mar 30, 2021

## Group #000001 - Continued

### ADI with Managed Router

#### Recurring Charges:

Jan 29, 2021 thru Feb 28, 2021

317.60

2. 20 Mbps HiCap Flex Bandwidth

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

317.60

Total ADI with Managed Router

### Surcharges and Other Fees

3. 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

1,136.80

Total Group #000001

1,136.80

Total Current Charges

## Billing Summary

### Questions?

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

### AT&T Business Service

### Group #000001

Sub-Account #831-000-3383 384 1,136.80

Total Group #000001

Total Current Charges

1,136.80

## 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 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

### 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.

## Current Charges

### Group #000001

Sub-Account #831-000-3383 384

Charges for Subscriber/Router ID 903330159

425 FAWELL BL

GLEN ELLYN, IL 60137

IP Optional Components

Recurring Charges:

Mar 1, 2021 thru Mar 28, 2021

800.00

1. ADI Access Charge

20Mbps - US

Port ID: 903330159

Works With Circuit: MMEC.921635..ATI.

Qty: 1.00 Items at 800.00

Total IP Optional Components

800.00



COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

Page 2 of 2  
Account Number 831-000-3383 383  
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## News You Can Use

### News You Can Use

#### REGULATORY NEWS - Continued

##### During An Emergency

In an emergency, please do NOT call your Local ("0") or Long Distance ("00") Operator as it will cause unnecessary delay in help from emergency responders. Dial 9-1-1 for help when there is an emergency that poses an immediate threat to your life or property.

##### 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 2021 is .267%.

##### Attention California Customers:

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.

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

90894ET10000089ET100000028009090E4H6ET8E8E000078

|||||  
CAROL STREAM IL 60197-5019  
PO BOX 5019  
AT&T

Make checks payable to:

831-000-3383 383

Account Number

Set up electronic payments:  
[www.att.com/attsmartpayments](http://www.att.com/attsmartpayments)

Billing Date Feb 28, 2021

AT&T



DUE BY: Mar 30, 2021 \$1,136.80