

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082314
Vendor Name: AT&T Long Distance
Invoice Number: 0773971603
Invoice Date: 05/29/21
PO Number: B301263K
Check Number: 0282042
Check Amount: \$ 1,136.80
Check Date: 06/14/2021
Department ID: 16465
Reviewer Name:
Voucher Number: V0686144
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Standberry, Antwan <standberrya@cod.edu>
Sent: Thu Jun 10 10:38:19 CDT 2021
To: invoicing@cod.edu
CC:
Subject: 8310003383 383 - 05-29-2021.pdf

[attachment: 8310003383 383 - 05-29-2021.pdf]



AT&T

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

B301263K

Pay current charges only

Page 1 of 2
Account Number 831-000-3383 383
Billing Date May 29, 2021
Questions? 1 800 235-7524
Web Site att.com
Invoice 0773971603
AT&T Tax ID 13-4924710

Antwan Standberry 6/10/2021

Invoice

AP VERIFIED

06/10/21 - MARIA ZERRUDO

Bill-At-A-Glance

Previous Bill	1,136.80
Payment - Thank You!	1,136.80CR
Adjustments	.00
Balance	.00
Current Charges	1,136.80
Total Amount Due	\$1,136.80
Payment Due Date	Jun 28, 2021

Group #000001 - Continued

ADI with Managed Router

Recurring Charges:

Apr 29, 2021 thru May 28, 2021	317.60
2. 20 Mbps HiCap Flex Bandwidth	
20Mbps - US	
Port ID: 903330159	
Works With Circuit: MMEC.921635..AT1.	
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 903330159	1,136.80
Total Sub-Account #831-000-3383 384	1,136.80
Total Group #000001	1,136.80

Total Current Charges

1,136.80

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	1,136.80
Total Group #000001	1,136.80
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 ELYN, IL 60137

IP Optional Components

Recurring Charges:

May 29, 2021 thru Jun 28, 2021

1. ADI Access Charge	800.00
20Mbps - US	
Port ID: 903330159	
Works With Circuit: MMEC.921635..AT1.	
Qty: 1.00 Items at 800.00	
Total IP Optional Components	800.00



AT&T

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

Page 2 of 2
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News You Can Use

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REGULATORY NEWS - Continued

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!

831000338338307739716030000280000001136800



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

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

Make checks payable to:

Account Number 831-000-3383 383

Please include your account number on your check

Set up electronic payments:

www.att.com/attsmapayments

Billing Date May 29, 2021



DUE BY: Jun 28, 2021
\$1,136.80