

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082314  
Vendor Name: AT&T Long Distance  
Invoice Number: 4654291700  
Invoice Date: 7/29/2022  
PO Number: B0000904  
Check Number: 0301612  
Check Amount: \$ 3,583.05  
Check Date: 08/16/2022  
Voucher Number: V0749870  
Document Type: AP Invoice

Document Below



COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELYN, IL 60137

Page 1 of 2  
Account Number 831-000-3383 409  
Billing Date Jul 29, 2022  
Questions? 1 800 235-7524  
Web Site att.com

Invoice 4554291700  
AT&T Tax ID 13-4924710

## Invoice

### Bill-At-A-Glance

Previous Bill	3,466.16
Payment - Thank You!	3,466.16CR
Adjustments	.00
Balance	.00
Current Charges	3,583.05
<b>Total Amount Due</b>	<b>\$3,583.05</b>
Payment Due Date	Aug 28, 2022

### Billing Summary

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

#### AT&T Business Services

Group #000001  
Sub-Account #831-000-9714 261 3,583.05  
Total Group #000001 3,583.05

**Total Current Charges 3,583.05**

### Current Charges

#### Group #000001

Sub-Account #831-000-9714 261

Voice Over IP

One Time Charges:

Service Order: OLB-913792-00000001

Completion Date: Jul 1, 2022

1. Advanced 911 for IP Flex MISPNT 1,237.25

July 2022 3535 TNs @ \$0.35/ea

Jul 1, 2022

Qty: 3,535.00 Per User at .35

Total Voice Over IP 1,237.25

#### Group #000001 - Continued

Charges for Subscriber/Router ID 0000681249

425 FAWELL BL

GLEN ELYN, IL 60137

Voice Over IP

Recurring Charges:

Jul 29, 2022 thru Aug 28, 2022

2. AT&T IP Flexible Reach Calling Plan C 1,414.22

Qty: 138.00 Items at 70.00

Gross: 9,660.00

VoIP Calling Plan C Discount 8,245.78CR

One Time Charges:

3. International OffNet Charge 5.12

Qty: 33.21 Items

International Off-Net Discount 1.60CR

Fixed Usage Discount 1.29CR

Total Voice Over IP 1,419.34

#### Surcharges and Other Fees

4. Universal Connectivity Charge - Interstate 344.28

5. Administrative Expense Fee - Interstate 12.55

6. Property Tax Allotment - Interstate 48.91

7. Federal Regulatory Fee - Interstate 58.87

Total Surcharges and Other Fees 464.61

#### Taxes

State:

8. IL/TELECOMM EXCISE 131.86

9. IL/INFRASTRUCTURE MTCE FEE 9.42

10. IL/E-911 CHARGE 207.00

11. IL/IL RELAY SERVICE AND EQPMT .55

Local:

12. IL/TELECOMM EXCISE 113.02

Total Taxes 461.85

Total Subscriber/Router ID 0000681249 2,345.80

Total Sub-Account #831-000-9714 261 3,583.05

Total Group #000001 3,583.05

**Total Current Charges 3,583.05**

### 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" and include your account number(s).

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.



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Page 2 of 2  
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## News You Can Use

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#### ACCOUNT STATUS - Continued

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.

#### 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!

750E85E000050E85E00000026900071724594904E8E00001E8



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

Make checks payable to:

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

Account Number 831-000-3383 409  
Please include your account number on your check

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

Billing Date Jul 29, 2022



**DUE BY: Aug 28, 2022 \$3,583.05**

**"Barrios, Isabel"** <barriosi142@cod.edu>

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**Attached Image**

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**"Barrios, Isabel"** <barriosi142@cod.edu>

Mon, Aug 8, 2022 at 08:51 PM GMT

CC:

BCC:

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**1 attachment**

0783\_001.pdf