

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082314  
Vendor Name: AT&T Long Distance  
Invoice Number: 5285541704  
Invoice Date: 7/29/2022  
PO Number: B0000904  
Check Number: 0302115  
Check Amount: \$ 993.40  
Check Date: 08/30/2022  
Voucher Number: V0751514  
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 383  
Billing Date Jul 29, 2022  
Questions? 1 800 235-7524  
Web Site att.com

Invoice 5285541704  
AT&T Tax ID 13-4924710

# Invoice

## Bill-At-A-Glance

Previous Bill	993.40
Payment - Thank You!	993.40CR
Adjustments	.00
Balance	.00
Current Charges	993.40
<b>Total Amount Due</b>	<b>\$993.40</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 #831-000-3383 384 993.40  
Total Group #000001 993.40  
**Total Current Charges 993.40**

## 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:  
Jul 29, 2022 thru Aug 28, 2022  
1. ADI Access Charge 700.00  
20Mbps - US  
Port ID: 903330159  
Works With Circuit: MMEC.921635..ATI.  
Qty: 1.00 Items at 700.00  
Total IP Optional Components 700.00

### Group #000001 - Continued

#### ADI with Managed Router

Recurring Charges:  
Jun 29, 2022 thru Jul 28, 2022  
2. 20 Mbps HiCap Flex Bandwidth 288.50  
20Mbps - US  
Port ID: 903330159  
Works With Circuit: MMEC.921635..ATI.  
Qty: 1.00 Items at 577.00  
Gross: 577.00  
HiCap Flex Ethernet Monthly Fee Disc 288.50CR  
Total ADI with Managed Router 288.50

#### Surcharges and Other Fees

3. Federal Access Recovery Fee 4.90  
Total Surcharges and Other Fees 4.90  
Total Subscriber/Router ID 903330159 993.40  
Total Sub-Account #831-000-3383 384 993.40  
Total Group #000001 993.40

### Total Current Charges

993.40

## 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).

#### CHANGE TO AT&T DEDICATED INTERNET (ADI)

ADI and ADI Value Bundle customers may see a new monthly Property Tax Allotment surcharge of \$13.99 applied for each port. Depending on your billing date, you may see a partial-month charge as well as a full-month charge as this surcharge goes into effect on July 19, 2022. Details regarding this new surcharge are provided in the updated Service Guide at <https://serviceguidenew.att.com/>

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.

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

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## REGULATORY NEWS

### FEE DESCRIPTIONS

**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!

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CAROL STREAM IL 60197-5019

PO BOX 5019

AT&amp;T

Make checks payable to:

GLEN ELLYN IL 60137

425 FAWCETT BLVD

ATTN: George Ahlenius

COLLEGE OF DU PAGE

831-000-3383 383

Account Number

[www.att.com/attsmaripayments](http://www.att.com/attsmaripayments)

Set up electronic payments:

Billing Date Jul 29, 2022



**DUE BY: Aug 28, 2022 \$993.40**

**"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**

0782\_001.pdf