

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082314  
Vendor Name: AT&T Long Distance  
Invoice Number: 6599804705  
Invoice Date: 11/29/2022  
PO Number: B0000904  
Check Number: 0307031  
Check Amount: \$ 3,526.34  
Check Date: 01/10/2023  
Voucher Number: V0767298  
Document Type: AP Invoice

Document Below



COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

Page 1 of 2  
Account Number 831-000-3383 409  
Billing Date Nov 29, 2022  
Questions? 1 800 235-7524  
Web Site att.com  
Invoice 6599804705  
AT&T Tax ID 13-4924710

Invoice

Bill-At-A-Glance

Previous Bill	7,102.38
Payment - Thank You!	3,526.79CR
Adjustments	.00
Past Due - Please Pay Immediately	3,575.59
Current Charges	3,526.34
<b>Total Amount Due</b>	<b>\$7,101.93</b>
Current Charges Due in Full by	<b>Dec 29, 2022</b>

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	3,526.34	
Total Group #000001		3,526.34
<b>Total Current Charges</b>	<b>3,526.34</b>	

Current Charges

Group #000001		
Sub-Account #831-000-9714 261		
Voice Over IP		
One Time Charges:		
Service Order: OLB-966473-00000001		
Completion Date: Nov 1, 2022		
1. Advanced 911 for IP Flex MISPNT	1,237.25	
November 2022 3535 TNs @ \$0.35/ea		
Nov 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 ELLYN, IL 60137	
Voice Over IP	
Recurring Charges:	
Nov 29, 2022 thru Dec 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	.18
Qty: 7.32 Items	
International Off-Net Discount .06CR	
Fixed Usage Discount .04CR	
Total Voice Over IP	1,414.40
Surcharges and Other Fees	
4. Universal Connectivity Charge - Interstate	299.89
5. Administrative Expense Fee - Interstate	12.48
6. Property Tax Allotment - Interstate	48.65
7. Federal Regulatory Fee - Interstate	58.56
Total Surcharges and Other Fees	419.58
Taxes	
State:	
8. IL/TELECOMM EXCISE	128.37
9. IL/INFRASTRUCTURE MTCE FEE	9.17
10. IL/E-911 CHARGE	207.00
11. IL/IL RELAY SERVICE AND EQPMT	.55
Local:	
12. IL/TELECOMM EXCISE	110.02
Total Taxes	455.11
Total Subscriber/Router ID 0000681249	2,289.09
Total Sub-Account #831-000-9714 261	3,526.34
Total Group #000001	3,526.34

Total Current Charges 3,526.34

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.

Return bottom portion with your check in the enclosed envelope.

DUE BY: Dec 29, 2022 \$7,101.93



Billing Date Nov 29, 2022

Set up electronic payments:

www.att.com/attsmapayments

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

Make checks payable to:

AT&T  
P.O. Box 5019  
Carol Stream, IL 60197-5019

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



83100033834096599804705098200000071019300003526342



COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

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

News You Can Use

News You Can Use

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!

"Standberry, Antwan" <standberry@cod.edu>

---

**Emailing: 831-000-3383-409 11-29-2022.pdf**

---

"Standberry, Antwan" <standberry@cod.edu>

Wed, Dec 21, 2022 at 06:23 PM UTC

CC:

BCC:

Your message is ready to be sent with the following file or link attachments:

831-000-3383-409 11-29-2022.pdf

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

---

**1 attachment**

831-000-3383-409 11-29-2022.pdf