

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082314
Vendor Name: AT&T Long Distance
Invoice Number: 8448335708
Invoice Date: 12/29/2022
PO Number: B0000904
Check Number: 0307097
Check Amount: \$ 3,526.73
Check Date: 01/18/2023
Voucher Number: V0767950
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	Dec 29, 2022
Questions?	1 800 235-7524
Web Site	att.com
Invoice	8448335708
AT&T Tax ID	13-4924710

Invoice

Bill-At-A-Glance

Previous Bill	7,101.93
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	7,101.93
Current Charges	3,526.73
Total Amount Due	\$10,628.66
Current Charges Due in Full by	Jan 28, 2023

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	3,526.73	
Total Group #000001		3,526.73
Total Current Charges		3,526.73

Current Charges

Group #000001

Sub-Account #831-000-9714 261

Voice Over IP

One Time Charges:

Service Order: OLB-977388-00000001

Completion Date: Dec 1, 2022

1. Advanced 911 for IP Flex MISPNT	1,237.25
December 2022 3535 TNs @ \$0.35/ea	
Dec 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:

Dec 29, 2022 thru Jan 28, 2023

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	.41
Qty: 16.26 Items	
International Off-Net Discount .13CR	
Fixed Usage Discount .10CR	
Total Voice Over IP	1,414.63

Surcharges and Other Fees

4. Universal Connectivity Charge - Interstate	299.98
5. Administrative Expense Fee - Interstate	12.48
6. Property Tax Allotment - Interstate	48.66
7. Federal Regulatory Fee - Interstate	58.57
Total Surcharges and Other Fees	419.69

Taxes

State:

8. IL/TELECOMM EXCISE	128.39
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	110.05
Total Taxes	455.16
Total Subscriber/Router ID 0000681249	2,289.48
Total Sub-Account #831-000-9714 261	3,526.73
Total Group #000001	3,526.73

Total Current Charges 3,526.73

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: Jan 28, 2023 \$10,628.66



Billing Date Dec 29, 2022

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

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

Set up electronic payments:

www.att.com/attsmapayments

Make checks payable to:

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



83100033834098448335708098200000106286600003526735



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425 FAWELL BLVD
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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!

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

831-000-3383 409 12-29-2022.pdf

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

Mon, Jan 9, 2023 at 11:52 AM UTC

CC:

BCC:

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

831-000-3383 409 12-29-2022.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 12-29-2022.pdf