

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082314  
Vendor Name: AT&T Long Distance  
Invoice Number: 2635157701  
Invoice Date: 3/29/2023  
PO Number: B0000904  
Check Number: 0311394  
Check Amount: \$ 3,611.43  
Check Date: 04/19/2023  
Voucher Number: V0782241  
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	Mar 29, 2023
Questions?	1 800 235-7524
Web Site	att.com
Invoice	2635157701
AT&T Tax ID	13-4924710

Invoice

Bill-At-A-Glance

Previous Bill	7,185.91
Payment - Thank You!	7,185.91CR
Adjustments	.00
Balance	.00
Current Charges	3,611.43
Total Amount Due	\$3,611.43
Payment Due Date	Apr 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	3,611.43	
Total Group #000001		3,611.43
Total Current Charges	3,611.43	

Current Charges

Group #000001	
Sub-Account #831-000-9714 261	
Voice Over IP	
One Time Charges:	
Service Order: OLB-1010797-00000001	
Completion Date: Mar 1, 2023	
1. Advanced 911 for IP Flex MISPNT	1,237.25
March 2023 3535 TNs @ \$0.35/ea	
Mar 1, 2023	
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:	
Mar 29, 2023 thru Apr 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	.88
Qty: 2.06 Items	
International Off-Net Discount .28CR	
Mobile Usage Discount .22CR	
Total Voice Over IP	1,415.10
Surcharges and Other Fees	
4. Universal Connectivity Charge - Interstate	347.28
5. Administrative Expense Fee - Interstate	15.72
6. Property Tax Allotment - Interstate	58.07
7. Federal Regulatory Fee - Interstate	72.77
Total Surcharges and Other Fees	493.84
Taxes	
State:	
8. IL/TELECOMM EXCISE	133.61
9. IL/INFRASTRUCTURE MTCE FEE	9.56
10. IL/E-911 CHARGE	207.00
11. IL/IL RELAY SERVICE AND EQPMT	.55
Local:	
12. IL/TELECOMM EXCISE	114.52
Total Taxes	465.24
Total Subscriber/Router ID 0000681249	2,374.18
Total Sub-Account #831-000-9714 261	3,611.43
Total Group #000001	3,611.43

Total Current Charges 3,611.43

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: Apr 28, 2023 \$3,611.43



Billing Date Mar 29, 2023

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



83100033834092635157701098200000036114300003611438



COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

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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.

JUST FOR YOUR BUSINESS  
JUST FOR YOUR BUSINESS

Pay your bill electronically using your company's corporate credit card via AT&T BusinessDirect® website or by contacting AT&T Customer Care. This new option allows you to pay most of your services with a few easy steps (surcharge applicable). Not already registered for AT&T BusinessDirect? Contact your Account Executive today to see if you're eligible.

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>

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**BILL**

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

Mon, Apr 10, 2023 at 11:13 AM UTC

CC:

BCC:

**Antwan Standberry**

Manager, Telecommunications

College of DuPage

Office – 630-942-3311

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**1 attachment**

831-000-3383-409 03-29-2023.pdf