

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082314
Vendor Name: AT&T Long Distance
Invoice Number: 6826777708
Invoice Date: 4/29/2023
PO Number: B0000904
Check Number: 0312036
Check Amount: \$ 993.40
Check Date: 05/16/2023
Voucher Number: V0785534
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 383
Billing Date	Apr 29, 2023
Questions?	1 800 235-7524
Web Site	att.com
Invoice	6826777708
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
Total Amount Due	\$993.40
Payment Due Date	May 29, 2023

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:	
Apr 29, 2023 thru May 28, 2023	
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:	
Mar 29, 2023 thru Apr 28, 2023	
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).

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.

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.

Return bottom portion with your check in the enclosed envelope.

DUE BY: May 29, 2023 \$993.40



Billing Date Apr 29, 2023

Set up electronic payments:
www.att.com/attnetpayments

Account Number 831-000-3383 383
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



83100033833836826777708008200000009934000000993401



COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

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News You Can Use

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JUST FOR YOUR BUSINESS - Continued

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>

AT&T

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

Wed, May 3, 2023 at 05:54 PM UTC

CC:

BCC:

Antwan Standberry

Manager, Telecommunications

College of DuPage

Office – 630-942-3311

1 attachment

831-000-3383 383 04-29-2023.pdf