

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082314
Vendor Name: AT&T Long Distance
Invoice Number: 7758242801
Invoice Date: 9/29/2023
PO Number: B0001520
Check Number: 0318023
Check Amount: \$ 3,574.60
Check Date: 10/11/2023
Voucher Number: V0806215
Document Type: AP Invoice

Document Below



COLLEGE OF DUPAGE
ATTN: Antwan Standberry
425 FAWELL BLVD
GLEN ELLYN IL 60137

Page	1 of 2
Account Number	831-000-3383 409
Billing Date	Sep 29, 2023
Questions?	1 800 235-7524
Web Site	att.com
Invoice	7758242801
AT&T Tax ID	13-4924710

Invoice

Bill-At-A-Glance	
Previous Bill	2,332.64
Payment - Thank You!	2,332.64CR
Adjustments	.00
Balance	.00
Current Charges	4,811.85
Total Amount Due	\$4,811.85
Payment Due Date	Oct 29, 2023

Billing Summary	
Questions?	
Call:	1 800 235-7524
Online:	www.businessdirect.att.com
AT&T Business Services	
Group #000001	
Sub-Account #831-000-9714 261	4,811.85
Total Group #000001	4,811.85
Total Current Charges	4,811.85

Current Charges	
Group #000001	
Sub-Account #831-000-9714 261	
Voice Over IP	
One Time Charges:	
Service Order: OLB-1065622-00000001	
Completion Date: Aug 1, 2023	
1. Advanced 911 for IP Flex MISPNT	1,237.25
August 2023 3535 TNs @ \$0.35/ea	
Aug 1, 2023	
Qty: 3,535 Per User at .35	
Service Order: OLB-1075962-00000001	
Completion Date: Sep 1, 2023	
2. Advanced 911 for IP Flex MISPNT	1,237.25
September 2023 3535 TNs @ \$0.35/ea	
Sep 1, 2023	
Qty: 3,535 Per User at .35	
Total Voice Over IP	2,474.50

Group #000001 - Continued	
Charges for Subscriber/Router ID 0000681249	
425 FAWELL BL	
GLEN ELYN, IL 60137	
Voice Over IP	
Recurring Charges:	
Sep 29, 2023 thru Oct 28, 2023	
3. AT&T IP Flexible Reach Calling Plan C	1,414.22
Qty: 138 Items at 70.00	
Gross: 9,660.00	
VoIP Calling Plan C Discount 8,245.78CR	
One Time Charges:	
4. International OffNet Charge	3.41
Qty: 17.65 Items	
International Off-Net Discount 1.07CR	
Fixed Usage Discount .85CR	
Total Voice Over IP	1,417.63
Surcharges and Other Fees	
5. Universal Connectivity Charge - Interstate	311.92
6. Administrative Expense Fee - Interstate	15.75
7. Property Tax Allotment - Interstate	58.22
8. Federal Regulatory Fee - Interstate	72.97
Total Surcharges and Other Fees	458.86
Taxes	
State:	
9. IL/TELECOMM EXCISE	131.35
10. IL/INFRASTRUCTURE MTCE FEE	9.40
11. IL/E-911 CHARGE	207.00
12. IL/IL RELAY SERVICE AND EQPMT	.55
Local:	
13. IL/TELECOMM EXCISE	112.56
Total Taxes	460.86
Total Subscriber/Router ID 0000681249	2,337.35
Total Sub-Account #831-000-9714 261	4,811.85
Total Group #000001	4,811.85

Total Current Charges 4,811.85

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: Oct 29, 2023 \$4,811.85



Billing Date Sep 29, 2023

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: Antwan Standberry
ATTN: George Ahlenius
425 FAWELL BLVD
GLEN ELLYN IL 60137



83100033834097758242801098200000048118500004811851



COLLEGE OF DUPAGE
ATTN: Antwan Standberry
425 FAWELL BLVD
GLEN ELLYN IL 60137

Page	2 of 2
Account Number	831-000-3383 409
Billing Date	Sep 29, 2023
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.

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" <standberry@cod.edu>

Emailing: 831-000-3383-409 09-29-2023.pdf

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

Mon, Oct 9, 2023 at 11:01 AM UTC

CC:

BCC:

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

831-000-3383-409 09-29-2023.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 09-29-2023.pdf