

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082314
Vendor Name: AT&T Long Distance
Invoice Number: 0730913903
Invoice Date: 8/29/2024
PO Number: B0002281
Check Number: 0330260
Check Amount: \$ 2,455.02
Check Date: 09/24/2024
Voucher Number: V0852391
Document Type: AP Invoice

Document Below



AT&T

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

Page 1 of 2
Account Number 831-000-3383 409
Billing Date Aug 29, 2024
Questions? 1 800 235-7524
Web Site att.com

Invoice 0730913903
AT&T Tax ID 13-4924710

Invoice

Bill-At-A-Glance

Previous Bill	9,878.63
Payment - Thank You!	9,878.63CR
Adjustments	.00
Balance	.00
Current Charges	2,455.02
Total Amount Due	\$2,455.02
Payment Due Date	Sep 28, 2024

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 2,455.02
Total Group #000001 2,455.02
Total Current Charges 2,455.02

Current Charges

Group #000001

Sub-Account #831-000-9714 261
Charges for Subscriber/Router ID 0000681249
425 FAWELL BL
GLEN ELLYN, IL 60137
Voice Over IP

Recurring Charges:

Aug 29, 2024 thru Sep 28, 2024 1,414.22
1. AT&T IP Flexible Reach Calling Plan C
Qty: 138 Items at 70.00
Gross: 9,660.00
VoIP Calling Plan C Discount 8,245.78CR

Group #000001 - Continued

One Time Charges:
2. International OffNet Charge .27
Qty: 11.07 Items
International Off-Net Discount .09CR
Fixed Usage Discount .07CR
Total Voice Over IP 1,414.49

Surcharges and Other Fees

3. Universal Connectivity Charge - Interstate 379.77
4. Administrative Expense Fee - Interstate 15.70
5. Property Tax Allotment - Interstate 41.77
6. Federal Regulatory Fee - Interstate 128.43
Total Surcharges and Other Fees 585.67

Taxes

State:
7. IL/TELECOMM EXCISE 138.60
8. IL/INFRASTRUCTURE MTCE FEE 9.91
9. IL/E-911 CHARGE 207.00
10. IL/IL RELAY SERVICE AND EQPMT .55
Local:
11. IL/TELECOMM EXCISE 118.80
Total Taxes 474.86
Total Subscriber/Router ID 0000681249 2,455.02
Total Sub-Account #831-000-9714 261 2,455.02
Total Group #000001 2,455.02

Total Current Charges 2,455.02

News You Can Use

News You Can Use

ACCOUNT STATUS

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

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



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 Aug 29, 2024
Questions? 1 800 235-7524
Web Site att.com

News You Can Use

News You Can Use

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!

83100033834090730913903090280000002455020000455022



CAROL STREAM IL 60197-5019

PO BOX 5019

AT&T

Make checks payable to:

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

831-000-3383 409

Account Number

www.att.com/attsmartpayments

Set up electronic payments:

Billing Date Aug 29, 2024



DUE BY: Sep 28, 2024 \$2,455.02

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Mon, Sep 9, 2024 at 04:46 PM UTC

CC:

BCC:

1 attachment

4405_001.pdf