

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178941

Vendor Name: AT&T - Carol Stream

Invoice Number: 1953389301

Invoice Date: 12/29/17

PO Number: B301263G

Check Number: 0229790

Check Amount: \$ 1,540.40

Check Date: 01/11/2018

Department ID: 16465

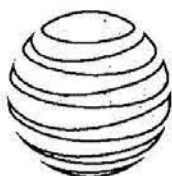
Reviewer Name:

Voucher Number: V0490922

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



AT&amp;T

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

Page 1 of 2  
Account Number 831-000-3383 383  
Billing Date Dec 29, 2017  
Questions? 1 800 235-7524  
Web Site att.com

Invoice 1953389301  
AT&T Tax ID 13-4924710

B3012636

## Invoice

George Ahlenius 1/9/2018

## Bill-At-A-Glance

Previous Bill	1,540.40
Payment - Thank You!	1,540.40CR
Adjustments	.00
Balance	.00
Current Charges	1,540.40
Total Amount Due	1,540.40
Payment Due Date	Jan 28, 2018

AP VERIFIED

01/09/18 - MARIA ZERRUDO

## Group #000001 - Continued

## ADI with Managed Router

## Recurring Charges:

Nov 29, 2017 thru Dec 28, 2017

2. 20 Mbps Hi Cap Flex Bandwidth

476.40

20Mbps - US

Commitment

Port ID: 902228291

Works With Circuit MMEC.587234..ATI

Qty: 1.00 Items at 3,970.00

Gross: 3,970.00

Discount 3,493.60CR

Total ADI with Managed Router

476.40

Surcharge on One Fee

114.00

Total Surcharges and Other Fees

114.00

Total Subscriber/Router ID 902228291

1,540.40

Total Sub-Account #831-000-3383 384

1,540.40

Total Group #000001

1,540.40

## Billing Summary

For detailed information of your charges go to  
www.businessdirect.att.com

Questions? Call: 1 800 235-7524

## AT&amp;T Business Services

## Group #000001

Sub-Account #831-000-3383 384

1,540.40

Total Group #000001

1,540.40

## Total Current Charges

1,540.40

## Current Charges

## Group #000001

Sub-Account #831-000-3383 384

Charges for Subscriber/Router ID 902228291

425 FAWELL BL

GLEN ELYN, IL 60137

IP Optional Components

Recurring Charges:

Dec 29, 2017 thru Jan 28, 2018

1. ADI Access Charge

950.00

20Mbps - US

Port ID: 902228291

Works With Circuit MMEC.587234..ATI

Qty: 1.00 Items at 950.00

Total IP Optional Components

950.00

## Total Current Charges

1,540.40

## 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.

Some products require electronic billing as their official bill media. When electronic billing is the official bill media, an informational statement may be sent containing some of the same information as the electronic bill. The informational statement is not your bill. However, if you choose to mail your payment instead of paying electronically, the informational statement has a tear-off that can be used to submit your payment.

## REGULATORY NEWS

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.

Return bottom portion with your check in the enclosed envelope.



Printed on Recyclable Paper

DUE BY: Jan 28, 2018 \$1,540.40



Billing Date Dec 29, 2017

Account Number 831-000-3383 383

Please include your account number on your check

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

Make checks payable to:

AT&T  
PO BOX 5019  
CAROL STREAM IL 60197-5019

83100033833831953389301008200000015404000001540405



COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

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Account Number	831-000-3383 383
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News You Can Use

News You Can Use

REGULATORY NEWS - Continued  
Thank You For Choosing AT&T Where Every Customer Counts!

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COLLEGE OF DUPAGE  
ATTN: GEORGE AHLENIUS  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708



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