

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082314  
Vendor Name: AT&T Long Distance  
Invoice Number: 6312393400  
Invoice Date: 09/29/18  
PO Number: B301263H  
Check Number: 0240018  
Check Amount: \$ 4,552.06  
Check Date: 10/09/2018  
Department ID: 16465  
Reviewer Name:  
Voucher Number: V0530450  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



AT&amp;T B301263H

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

Page 1 of 2  
 Account Number 831-000-3383 383  
 Billing Date Sep 29, 2018  
 Questions? 1 800 235-7524  
 Web Site att.com

Invoice 6312393400  
 AT&T Tax ID 13-4924710

## Invoice

George Ahlenius 10/5/2018

## Bill-At-A-Glance

Previous Bill	1,140.00
Payment - Thank You!	1,140.00CR
Adjustments	.00
Balance	.00
Current Charges	1,140.00
<b>Total Amount Due</b>	<b>\$1,140.00</b>
Payment Due Date	Oct 29, 2018

## Group #000001 - Continued

## ADI with Managed Router

## Recurring Charges:

Aug 29, 2018 thru Sep 28, 2018

2. 20 Mbps Hi Cap Flex Bandwidth 317.60

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 3,652.40CR

Total ADI with Managed Router 317.60

## Surcharges and Other Fees

3. Federal Access Recovery Fee 22.40

Total Surcharges and Other Fees 22.40

Total Subscriber/Router ID 902228291 1,140.00

Total Sub-Account #831-000-3383 384 1,140.00

Total Group #000001 1,140.00

Total Current Charges 1,140.00

## Billing Summary

## Questions?

Call: 1 800 235-7524  
 Online: www.businessdirect.att.com

## AT&amp;T Business Services

## Group #000001

Sub-Account #831-000-3383 384

Total Group #000001

## Total Current Charges

AP VERIFIED

10/09/18 - MARIA ZERBINO

## Current Charges

## Group #000001

Sub-Account #831-000-3383 384

Charges for Subscriber/Router ID 902228291

425 FAWELL BL

GLEN ELLYN, IL 60137

IP Optional Components

## Recurring Charges:

Sep 29, 2018 thru Oct 28, 2018

1. ADI Access Charge 800.00

20Mbps - US

Port ID: 902228291

Works With Circuit: MMEC.587234..ATI

Qty: 1.00 Items at 800.00

Total IP Optional Components 800.00

## News You Can Use

## ACCOUNT STATUS

Where allowed by law, AT&T may implement late payment interest of no more than 6% 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: Oct 29, 2018 \$1,140.00



Billing Date Sep 29, 2018

Account Number 831-000-3383 383

Please include your account number on your check

Make checks payable to:

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

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



83100033833836312393400068200000011400000001140004



AT&T

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

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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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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Invoice Number: 6322393400

Invoice Date: 09/29/18

PO Number: B301263H

Check Number: 0240018

Check Amount: \$ 4,552.06

Check Date: 10/09/2018

Department ID: 16465

Reviewer Name:

Voucher Number: V0530452

Redaction Type: None

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

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**AT&T** B301263H

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 425 FAWELL BLVD  
 GLEN ELLYN IL 60137

 Page 1 of 2  
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 Web Site att.com

 Invoice 6322393400  
 AT&T Tax ID 13-4924710

# Invoice

*George Ahlenius 10/5/2018*

## Bill-At-A-Glance

Previous Bill	3,277.36
Payment - Thank You!	3,277.36
Adjustments	.00
Balance	0.00
Current Charges	3,412.06
<b>Total Amount Due</b>	<b>\$3,412.06</b>
Payment Due Date	Oct 29, 2018

## Group #000001 - Continued

Charges for Subscriber/Router ID 0000342290

Router Number 00001101EN000

425 FAWELL BL

GLEN ELYN, IL 60137

Voice Over IP

Recurring Charges:

Sep 29, 2018 thru Oct 28, 2018

A &amp; T Flexi Rate Billing Plan C

Gross: 9,660.00

VolP Calling Plan C Discount 8,247.78CR

1,414.22

One Time Charges:

3. International OffNet Charge

15.17

Qty: 148.47 Items

Total Voice Over IP

1,429.39

## Surcharges and Other Fees

4. Universal Connectivity Charge - Interstate

187.96

5. Administrative Expense Fee - Interstate

12.66

6. Property Tax Allotment - Interstate

44.87

7. Federal Regulatory Fee - Interstate

59.52

Total Surcharges and Other Fees

305.01

## Taxes

State:

8. IL/TELECOMM EXCISE

121.40

9. IL/INFRASTRUCTURE MTCE FEE

8.64

10. IL/E-911 CHARGE

207.00

11. IL/IL RELAY SERVICE AND EQPMT

1.10

Local:

12. IL/TELECOMM EXCISE

104.02

Total Taxes

442.16

Total Subscriber/Router ID 0000342290

2,176.56

Total Sub-Account #831-000-3647 162

3,412.06

Total Group #000001

3,412.06

**Total Current Charges**
**3,412.06**

## Billing Summary

### Questions?

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Online: www.businessdirect.att.com

### AT&T Business Services

Group #000001

Sub-Account #831-000-3647 162

3,412.06

Total Group #000001

3,412.06

**Total Current Charges**
**3,412.06**

## Current Charges

Group #000001

Sub-Account #831-000-3647 162

Voice Over IP

One Time Charges:

Service Order: N212375-00000001

Completion Date: Sep 1, 2018

 1. Advanced 911 for IP Flex MISPNT  
 September 2018 3530 TNs @ \$0.35/ea  
 Sep 1, 2018

1,235.50

Qty: 3,530.00 Per User at .35

Total Voice Over IP

1,235.50

## News You Can Use

### News You Can Use

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Printed on Recyclable Paper

**DUE BY: Oct 29, 2018 \$3,412.06**


Billing Date Sep 29, 2018

 Account Number **831-000-3383 409**

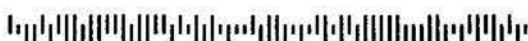
Please include your account number on your check

Make checks payable to:

AT&amp;T

PO BOX 5019

CAROL STREAM IL 60197-5019

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


83100033834096322393400038200000034120600003412061



COLLEGE OF DUPAGE  
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