

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082314
Vendor Name: AT&T Long Distance
Invoice Number: 1533870605
Invoice Date: 03/29/21
PO Number: B301263K
Check Number: 0278996
Check Amount: \$ 1,136.80
Check Date: 04/13/2021
Department ID: 16465
Reviewer Name:
Voucher Number: V0671874
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Ahlenius, George <ahleniusg@cod.edu>
Sent: Wed Apr 07 12:32:31 CDT 2021
To: invoicing@cod.edu
CC:
Subject: please pay

George Ahlenius
Manager Telecommunications
College of DuPage
Office – 630-942-2707
Fax – 630-942-4044

[attachment: 03-29-2021.pdf]


AT&T

B301263K

pay current charges only

 COLLEGE OF DUPAGE
 425 FAWELL BLVD
 GLEN ELLYN IL 60137

Page	1 of 2
Account Number	831-000-3383 383
Billing Date	Mar 29, 2021
Questions?	1 800 235-7524
Web Site	att.com
Invoice	1533870605
AT&T Tax ID	13-4924710

Invoice

George Ahlenius 4/7/2021

Bill-At-A-Glance

Previous Bill	1,136.80
Payment - Thank You!	1,136.80CR
Adjustments	.00
Balance	.00
Current Charges	1,136.80
Total Amount Due	\$1,136.80
Payment Due Date	Apr 28, 2021

Group #000001 - Continued

ADI with Managed Router

Recurring Charges:

Mar 1, 2021 thru Mar 28, 2021

2. 20 Mbps HiCap Flex Bandwidth	317.60
20Mbps - US	
Port ID: 903330159	
Works With Circuit: MMEC.921635..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	19.20
Total Surcharges and Other Fees	19.20
Total Subscriber/Router ID 903330159	1,136.80
Total Sub-Account #831-000-3383 384	1,136.80
Total Group #000001	1,136.80

Total Current Charges

1,136.80

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

Total Group #000001

Total Current Charges

AP VERIFIED
04/08/21 - MARIA ZERRILDO

News You Can Use

News You Can Use

ACCOUNT STATUS

If you have any questions, please email us at GoPaperless@att.com with the subject line, "TREES".

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.

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.

Current Charges

Group #000001

Sub-Account #831-000-3383 384

Charges for Subscriber/Router ID 903330159

425 FAWELL BL

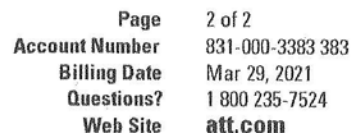
GLEN ELYN, IL 60137

IP Optional Components

Recurring Charges:

Mar 29, 2021 thru Apr 28, 2021

1. ADI Access Charge	800.00
20Mbps - US	
Port ID: 903330159	
Works With Circuit: MMEC.921635..ATI.	
Qty: 1.00 Items at 800.00	
Total IP Optional Components	800.00



DUE BY: Apr 28, 2021 **\$1,136.80**