

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Invoice Number: 5216832601

Invoice Date: 05/29/21

PO Number: B301263K

Check Number: 0282043

Check Amount: \$ 3,583.08

Check Date: 06/14/2021

Department ID: 16465

Reviewer Name:

Voucher Number: V0686145

Redaction Type: None

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

Document Below

From: Standberry, Antwan <standberrya@cod.edu>
Sent: Thu Jun 10 10:37:22 CDT 2021
To: invoicing@cod.edu
CC:
Subject: 8310033830409 - 05-29-2021.pdf

[attachment: 8310033830409 - 05-29-2021.pdf]


AT&T

B301263K

Pay current charges only

 COLLEGE OF DUPAGE
 425 FAWELL BLVD
 GLEN ELYN, IL 60137

Page	1 of 2
Account Number	831-000-3383 409
Billing Date	May 29, 2021
Questions?	1 800 235-7524
Web Site	att.com
Invoice	5216832601
AT&T Tax ID	13-4924710

Invoice

Antwan Standberry 6/10/2021

Bill-At-A-Glance

Previous Bill	3,577.60
Payment - Thank You!	3,577.60CR
Adjustments	.00
Balance	.00
Current Charges	3,583.08
Total Amount Due	\$3,583.08
Payment Due Date	Jun 28, 2021

Billing Summary

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

AT&T Business Services

Group #000001
 Sub-Account #831-000-9714 261 3,583.08
 Total Group #000001 3,583.08

Total Current Charges 3,583.08

Group #000001 - Continued

Charges for Subscriber/Router ID 0000681249
 425 FAWELL BL
 GLEN ELYN, IL 60137

Voice Over IP

Recurring Charges:
 May 29, 2021 thru Jun 28, 2021 1,414.22
 2. AT&T IP Flexible Reach Calling Plan C
 Qty: 138.00 Items at 70.00
 Gross: 9,660.00
 VoIP Calling Plan C Discount 8,245.78CR

One Time Charges: 3.38
 3. International OffNet Charge
 Qty: 10.85 Items 1,417.60
 Total Voice Over IP

Surcharges and Other Fees

4. Universal Connectivity Charge - Interstate 347.81
 5. Administrative Expense Fee - Interstate 12.53
 6. Property Tax Allotment - Interstate 48.82
 7. Federal Regulatory Fee - Interstate 58.76
 Total Surcharges and Other Fees 467.92

Taxes

State:
 8. IL/TELECOMM EXCISE 131.97
 9. INFRASTRUCTURE MTCE FEE 9.43
 10. 911 CHARGE 207.00
 11. TOLL RELAY SERVICE AND EQPMT .55
 Local:
 12. IL/TELECOMM EXCISE 113.11
 Total Taxes 462.06
 Total Subscriber/Router ID 0000681249 2,347.58
 Total Sub-Account #831-000-9714 261 3,583.08
 Total Group #000001 3,583.08

Total Current Charges

3,583.08

Current Charges

Group #000001

Sub-Account #831-000-9714 261

Voice Over IP

One Time Charges:

Service Order: N690502-00000001

Completion Date: May 1, 2021

1. Advanced 911 for IP Flex MISPNT 1,235.50

May 2021 3530 TNs @ \$0.35/ea

May 1, 2021

Qty: 3,530.00 Per User at .35

Total Voice Over IP 1,235.50

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'.

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.





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425 FAWELL BLVD
GLEN ELLYN IL 60137

Page 2 of 2
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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.

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 Customers:

If you do not pay your bill by the date it is due, AT&T may assess a late payment charge. The rate shall be 1.5% per month (18% annually) unless an applicable law or regulation specifies a lower rate to be charged, and then that lower rate shall apply. Alternatively, a minimum late payment charge of \$5.00 may be assessed if permitted by applicable law or regulation. In Maine, the monthly rate for 2021 is .267%.

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!

83100033834095214386010980000003583400003583407



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

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

Make checks payable to:

831-000-3383 409

Account Number
Please include your account number on your check

www.att.com/attsmartpayments

Set up electronic payments:

Billing Date May 29, 2021



DUE BY: Jun 28, 2021 \$3,583.08