

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082314
Vendor Name: AT&T Long Distance
Invoice Number: 1577813603
Invoice Date: 06/29/21
PO Number: B301263K
Check Number: 0282865
Check Amount: \$ 1,136.80
Check Date: 07/13/2021
Department ID: 16465
Reviewer Name:
Voucher Number: V0690169
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Thu Jul 08 08:20:49 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: 831-000-3383-383 06-29-2021 UPDATED.pdf

From: Standberry, Antwan <standberry@cod.edu>
Sent: Thursday, July 8, 2021 7:57 AM
To: Zerrudo, Maria <zerrudom@cod.edu>
Subject: 831-000-3383-383 06-29-2021 UPDATED.pdf

[attachment: 831-000-3383-383 06-29-2021 UPDATED.pdf]

From: Standberry, Antwan <standberrya@cod.edu>
Sent: Wed Jul 07 13:45:48 CDT 2021
To: invoicing@cod.edu
CC:
Subject: 831-000-3383-383 06-29-2021.pdf

[attachment: 831-000-3383-383 06-29-2021.pdf]


AT&T

 COLLEGE OF DUPAGE
 425 FAWELL BLVD
 GLEN ELLYN IL 60137

B301263J

Pay total amount due FY 21

Updated PO

B301263K

Page	1 of 2
Account Number	831-000-3383 383
Billing Date	Jun 29, 2021
Questions?	1 800 235-7524
Web Site	att.com

Invoice	1577813603
AT&T Tax ID	13-4924710

Antwan Standberry 7/7/2021

Invoice

Bill-At-A-Glance

Previous Bill	1,136.80
Payment - Thank You!	1,136.80
Adjustments	.00
Balance	0.00
Current Charges	1,136.80
Total Amount Due	\$1,136.80
Payment Due Date	Jul 29, 2021

Group #000001 - Continued

ADI with Managed Router

Recurring Charges:

May 29, 2021 thru Jun 28, 2021

2.20 Mbps HiCap Flex Bandwidth

2.20 Mbps - US

Port ID: 903330159

Works With Circuit: MMEC.921635..ATI.

Qty: 1.00 Items at 2,970.00

Class: 0921

Grade: 03, 00, 44, 00

Total ADI with Managed Router

317.60

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	1,136.80	
Total Group #000001		1,136.80

Total Current Charges	1,136.80
------------------------------	-----------------

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.

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:

Jun 29, 2021 thru Jul 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

800.00

Total IP Optional Components



COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

Page 2 of 2
Account Number 831-000-3383 383
Billing Date Jun 29, 2021
Questions? 1 800 235-7524
Web Site att.com

News You Can Use

News You Can Use

REGULATORY NEWS - Continued

ATTENTION CUSTOMERS WITH LOCATIONS IN ILLINOIS:

Effective August 1, 2021, rates for AT&T Business Network Service (Fully Connected, Partially Connected, Standard) will increase as specified below:

For more information, please contact the AT&T Customer Service number on your invoice.

For customers who have a Pricing Schedule for an AT&T Business Network Service (ABN) Term Plan that was effective prior to July 1, 2005:

Current ABN Outbound & Inbound

InterLATA/IntraLATA

\$1.9350 / \$1.6920 Fully Connected - Initial 30 Seconds or Fraction
\$0.0645 / \$0.0564 Fully Connected - Additional 1 Second or Fraction
\$3.4830 / \$1.6920 Partially Connected - Initial 30 Seconds or Fraction
\$0.1161 / \$0.0564 Partially Connected - Additional 1 Second or Fraction
\$4.4430 / \$2.9790 Standard - Initial 30 Second or Fraction
\$0.1481 / \$0.0993 Standard - Additional 1 Second or Fraction

New ABN Outbound & Inbound

InterLATA & IntraLATA

\$2.4180 / \$2.1150 Fully Connected - Initial 30 Seconds or Fraction
\$0.0806 / \$0.0705 Fully Connected - Additional 1 Second or Fraction
\$4.3530 / \$2.1150 Partially Connected - Initial 30 Seconds or Fraction
\$0.1451 / \$0.0705 Partially Connected - Additional 1 Second or Fraction
\$5.5530 / \$3.7230 Standard - Initial 30 Second or Fraction
\$0.1851 / \$0.1241 Standard - Additional 1 Second or Fraction

For customers who have a Pricing Schedule for an AT&T Business Network Service (ABN) Term Plan that was effective July 1, 2005 through June 30, 2008:

Current ABN Outbound & Inbound

InterLATA & IntraLATA

\$1.3650 / \$1.3650 Fully Connected - Initial 30 Seconds or Fraction
\$0.0455 / \$0.0455 Fully Connected - Additional 1 Second or Fraction
\$1.4280 / \$1.4280 Partially Connected - Initial 30 Seconds or Fraction
\$0.0476 / \$0.0476 Partially Connected - Additional 1 Second or Fraction
\$1.9350 / \$1.9350 Standard - Initial 30 Second or Fraction
\$0.0645 / \$0.0645 Standard - Additional 1 Second or Fraction

News You Can Use

REGULATORY NEWS - Continued

Thank You For Choosing AT&T Where Every Customer Counts!

4089ET10000089ET10000002800E09ET8275TE8EE8EE000TE8



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

Make checks payable to:

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

Account Number 831-000-3383 383
Please include your account number on your check

Set up electronic payments:
www.att.com/attsmartpayments

Billing Date Jun 29, 2021



DUE BY: Jul 29, 2021 \$1,136.80